

AGENDA

BOARD OF CONTROL

Mayor's Conference Room
Monday, March 9, 2020 2:30 PM

Action	Description	Reference No.
1. Award – Ammunition – Police		BC-20-063
2. Award – Online Training System Database – Police		BC-20-064
3. Award – Pick-Up Truck w/Toolbox – Streets		BC-20-065
4. Award – Pick-Up Truck w/Toolbox & Snow Plow – Streets		BC-20-066
5. Award – Hooklift Skid Mounted Leaf Collection Unit – Streets		BC-20-067
6. Award – Tow-Behind Portable Air Compressor – Sewer		BC-20-068
7. Award – Pick-Up Truck w/Toolbox – Water		BC-20-069
8. Award – Pick-Up Truck w/Toolbox – WWTP		BC-20-070
9. Award – Tires & Road Service		BC-20-071
10. Award – HVAC Maintenance		BC-20-072
11. Renew – Pool Chemicals & Supplies		BC-20-073
12. Award – 2020 Sign Replacement Program		BC-20-074
13. Award – Prof Svs – Service Hours – Information Systems		BC-20-075
14. Award – Prof Svs – Kauffman Park Improvements Project		BC-20-076
15. Award – Purchase/Installation of LED Replacement Lighting		BC-20-077
16. Award – Construction of Single-Family Home at 12311 Plover		BC-20-078
17. Award – Foster Pool Floor Lift Securement – Lakewood Park		BC-20-079
18. Award – 2020 Sidewalk GRINDING Program		BC-20-080
19. Award – Prof Svs – Legal Svs – Zashin & Rich		BC-20-081

***Next Meeting is Monday,
March 16, 2020; 2:30 PM***



12650 DETROIT AVENUE ■ 44107 ■ 216-529-6075 ■ 216-529-6806

Reference No. BC-20-063

March 9, 2020

Board of Control
City of Lakewood, Ohio 44107

Subject: Award Contract – Ammunition – Division of Police

Dear Members of the Board:

Based on a review conducted by the Division of Purchasing in conjunction with the Department of Public Safety, Division of Police, and the attached letter of recommendation, I am submitting for your consideration this request to award a contract to **Kiesler Police Supply, Inc.** in an amount not to exceed **\$16,000** for the purchase of **Ammunition** for use by our Division of Police in Fiscal Year 2020..

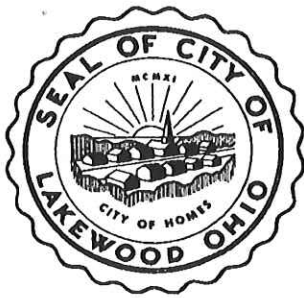
Ammunition to be purchased through the rules established by the State of Ohio Cooperative Purchasing Program STS847; Contract 800551.

Contracting Authority:	Ordinance 33-19 \$40,000
Contracting Balance:	\$40,000 / \$24,000
Funding:	General Fund
Account Distribution:	101-2010-421-42-07 \$30,000
Account Balance:	\$28,688 / \$12,688
Object Code:	Operating Supplies - Safety
Contract Approved by Law:	Yes _____ / No _____ / PO _____ / c/c _____
Commodity Code:	680-004
Bid Reference:	State of Ohio Cooperative Purchasing Program


Kim Deyarmin
Purchasing Manager

	Approved	Disapproved	Date
Roman Ducu, Director of Public Works	_____	_____	_____
Brian T. Corrigan, Director of Law	_____	_____	_____
Keith Schuster, Acting Director of Finance	_____	_____	_____
Meghan F. George, Mayor	_____	_____	_____





12650 Detroit Avenue • 44107
Timothy J. Malley Chief of Police

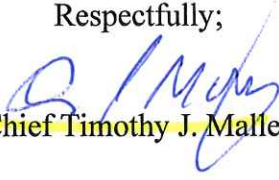
Division of Police
216-529-6750
FAX 216-529-6688
www.ci.lakewood.oh.us
police@lakewoodoh.net

February 24, 2020

To Board of Control:

We need to order ammunition for our required training and qualifications. Kieslers Police Supply is under State Contract to provide this ammunition, #800551. We have used Kieslers in the past for ammunition purchases. We have obtained a quote from Kieslers for \$15,856 for ammunition in 2019. I recommend approval for Kieslers for this purchase.

Respectfully;


Chief Timothy J. Malley



KIESLER POLICE SUPPLY

2802 SABLE MILL RD
JEFFERSONVILLE, IN 47130

Bill-to Customer

LAKEWOOD, CITY OF
FINANCE DEPT. ATTN: A/P
12650 DETROIT AVENUE
LAKEWOOD, OH 44107

Ship-to Address

LAKEWOOD POLICE DEPARTMENT
ATTN: PAT FIORILLI
12650 DETROIT AVENUE
LAKEWOOD, OH 44107

Your Reference
Bill-to Customer No. L01344
Tax Registration No.

Salesperson TIFANY
Email
Home Page
Phone No.

No. Q110308
Document Date February 21, 2020
Due Date March 22, 2020
Payment Terms
Payment Method
Tax Identification Type Legal Entity
Shipment Method
PATRICK.FIORILLI@OTOA.ORG
#216-701-6171

No.	Description	Quantity	Unit of Measure	Unit Price Excl. Tax	Line Amount Excl. Tax
KIESLER NOTE	OHIO PRICING	1	EACH	0.00	0
FEDEGM308M/500	FEDERAL GM 308WIN 168GR SMK BTHP 500RD CASE, 25BX OF 20EA ACOA-H OH	5	CASE	374.00	1,870
FEDEXM193	FEDERAL AMERICAN EAGLE 5.56MM 55 GRAIN FULL METAL JACKET BOATTAIL 500RDS/CASE CARTM-OH (CONTRACT# GDC004)	60	CASE	141.00	8,460
SPEER53880	SPEER LAWMAN CLEANFIRE 40S&W 180 GRAIN TOTAL METAL JACKET, FLAT NOSE 1000RDS/CASE, 50RDS/BOX CMAOO-OH	15	CASE	236.00	3,540
SPEER53962	SPEER GOLD DOT 40S&W 180 GRAIN HOLLOW POINT 1000RDS/CASE 50RDS/BOX ACELE-OH (CONTRACT #GDC004)	1	CASE	390.00	390
SPEER53824	SPEER LAWMAN CLEANFIRE 9MM 124 GRAIN TOTAL METAL JACKET, ROUND NOSE, 1000RDS/CASE. 50RDSBOX CHLRK-OH	8	CASE	201.00	1,608
FORMAT TIFANY	QUOTED BY TIFANY STEWART KIESLER POLICE SUPPLY 2802 SABLE MILL ROAD JEFFERSONVILLE, IN 47130 THIS QUOTE IS VALID FOR 30 DAYS TSTEWART@KIESLER.COM	1	EACH	0.00	0
Amount Subject to Sales Tax		0.00	Subtotal		15,868.00
Amount Exempt from Sales Tax		15,868.00	Total Tax		0.00
			Total \$ Incl. Tax		15,868.00
			Tax Amount		0.00

KIESLER POLICE SUPPLY FFL# 4-35-019-11-1M-08220**RETURNED GOODS POLICY**

No returned goods will be accepted without prior consent. Any packages returned without properly displaying a return authorization number will be refused. Returns subject to up to

DEFECTIVE MERCHANDISE POLICY

We are not a warranty repair station for any manufacturer. Returns of defective merchandise must be made directly to the manufacturer for repair or replacement.

DAMAGED GOODS POLICY

Claims of shortages or damaged shipments must be made immediately upon receipt of shipment.

STATE OF OHIO
DEPARTMENT OF ADMINISTRATIVE SERVICES
GENERAL SERVICES DIVISION
OFFICE OF PROCUREMENT SERVICES
4200 SURFACE ROAD, COLUMBUS, OH 43228-1395

S & L GOVERNMENT PRICING SCHEDULE

SCHEDULE NUMBER: 800551

EFFECTIVE DATES: 07/01/2017 TO 06/30/2020

Vance Outdoors Inc

STATE TERM SCHEDULEIndex No: STS847
Eff. Date: 08/23/2017STATE OF OHIO
DEPARTMENT OF ADMINISTRATIVE SERVICES
GENERAL SERVICES DIVISION
OFFICE OF PROCUREMENT SERVICES
4200 SURFACE ROAD, COLUMBUS, OH 43228-1395CONTRACTOR, PRICES, TERM SCHEDULE, ETC.Send Purchase Orders To:Remit To:OAKS Contract ID:0000091252
Vance Outdoors Inc
3723 Cleveland Avenue
Columbus, OH 432240000091252
Vance Outdoors Inc
4250 Alum Creek Dr.
Attn: Accounts Receivable
Obetz, OH 43207

800551

Contractor Contacts:

Mr. Doug Vance

(614) 471-7000 ext 115

Fax: (614) 417 2134 Sales Contact

dvance@vanceoutdoors.com

Delivery:

30 Days A.R.O. - F.O.B. Destination

Terms:

Net 30 Days

Basic Order Limitations (Agencies should contact Procurement Services when they expect to exceed the Maximum Order Limitation.)

Minimum: \$100.00

Maximum: \$100,000.00

APPROVED PRODUCTS/SERVICES: Only those vendors, products, or services as listed in the price pages, approved by the Office of Procurement Services, may be purchased from this State Term Schedule. Any vendors, prices, terms, conditions, products or services not listed in the approved price sheets are outside the scope of this schedule.

MANDATORY USE CONTRACTS: All General Distribution Contracts (GDC), Limited Distribution Contracts (LDC), Multiple Award Contracts (MAC), and Request for Proposals (RFP) take precedence over this State Term Schedule (STS). This STS is only for governmental entities without a mandatory use contract.

EXCLUDED ITEMS: (State Agencies Only) in accordance with the Ohio Revised Code Section 5147.07, 125.60, through 125.6012, 5119.16 and 3304.28 through 3304.33 state agencies are required to purchase through Ohio Penal Industries (OPI); Community Rehabilitation Programs (CRP); Department of Mental Health and Addiction Services and Pharmacy Services (MHAS); and Opportunities for Ohioans with Disabilities (OOD). State agencies must obtain a waiver from OPI, CRP, DMHAS, Pharmacy Services, and/or OOD to procure from this schedule.

SPECIAL NOTE: The state of Ohio including but not limited to its agencies, boards, commissions, departments, state universities, state vocational schools, state community colleges of Ohio, and any entity authorized by law to use this State Term Schedule (STS) is not obligated to procure any products or services from this STS. This STS shall not be construed to prevent the state from purchasing products or services using other procurement methods as authorized by law.

NOTICE TO CONTRACTOR/VENDOR: It is the responsibility of the contractor's contact to maintain this State Term Schedule with current information. All updates i.e., telephone numbers, contact names, email addresses, tax identification number, prices, and catalogs etc., are required to be processed through the formal amendment authorization process which is initiated by way of a written request from the contractor's contact.

UNSPSC CODES (OAKS Category ID) and Item Descriptions:

All purchase orders placed against this contract shall use the following UNSPSC Codes when completing requisitions.

46000000 - Defense and Law Enforcement and Security and Safety Equipment and Supplies

Taser CEW Electronic Control Devices and Accessories

NOTES:

Contract Payment Term: Net 30 Days

Mar 3, 2020 3:32:15 PM EST

File Edit Commands Help

PrintSUPERION NavOne

101-2010-421.42-07

Account miscellaneous

Budget miscellaneous

Encumbrances

Pre-encumbrances

Transactions

Detail by date

Detail by code

Detail by year & p

Pending by date

Pending by code

Pending by year

Procurement car

Print

Cancel

Exit

Previous acc...

Next account

2019

2021

Account activi...

Pending trans...

Images

Budget alloca...

Account information

Operating Supplies / Safety

Fiscal year: 2020 Dr

Budget: 30,000.00

Committed: 1,311.89

Balance: 28,688.11

Project Data

Project Entry Optional

Q 070006 2007 JAG AWARD .00

Q 080007 LAW ENFORCEMENT .00

Account Balance by Period

Period/Month	Actuals	Cumulative Totals
Q 01 January	1,311.89	1,311.89
Q 02 February	.00	1,311.89
Q 03 March	.00	1,311.89
Q 04 April	.00	1,311.89
Q 05 May	.00	1,311.89

Payment information

Vendor	(* indicates pending)	Total
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Encumbrances

PO #	Vendor	Balance
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Pre Encumbrances

Type	Req/PO	Project	Balance
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Segment/Balance Details

Fund	101	General Fund	Original Budget	30,000.00
Department	20	Public Safety	Revised Budget	.00
Division	10	Police	Current expenditures	.00
Activity basic	42	Public Safety	YTD expenditures	1,311.89
Sub activity	1	Public Safety	Unposted expenditures	.00
Element	42	Operating Supplies	Encumbrances	.00
Object	07	Safety	Unposted encumbrances	.00
			Pre-encumbrances	.00



12650 DETROIT AVENUE ■ 44107 ■ 216-529-6075 ■ 216-529-6806

Reference No. BC-20-064

March 9, 2020

Board of Control
City of Lakewood, Ohio 44107

Subject: Award Contract – Online Training System Database – Division of Police

Dear Members of the Board:

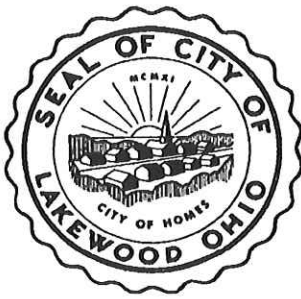
Based on a review conducted by the Division of Purchasing in conjunction with the Department of Public Safety, Division of Police, and the attached letter of recommendation, I am submitting for your consideration this request to award a requirement contract to Relias LLC in an amount not to exceed \$7,600 to provide Online Training System Database that creates training content & courses and records departmental training.

Relias LLC continues to provide these professional services as a sole source since subscription services inception in 2015.

Contracting Authority	Ordinance 33-19 \$800,000
Contracting Balance	\$485,250 / \$477,650
Funding:	General Fund
Account Distribution:	101-2010-421-30-10 \$36,000
Account Balance:	\$15,204 / \$7,604
Object Code:	Professional Services
Contract Approved by Law:	Yes _____ / No _____ / PO _____ / c/c _____
Commodity Code:	349-000
Bid Reference:	Sole Source

Kim Deyarmin
Purchasing Manager

	<u>Approved</u>	<u>Disapproved</u>	<u>Date</u>
Roman Ducu, Director of Public Works	_____	_____	_____
Brian T. Corrigan, Director of Law	_____	_____	_____
Keith Schuster, Acting Director of Finance	_____	_____	_____
Meghan F. George, Mayor	_____	_____	_____



12650 Detroit Avenue • 44107
Timothy J. Malley Chief of Police

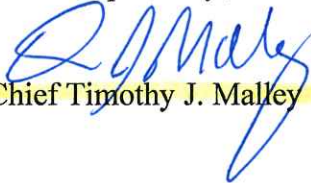
Division of Police
216-529-6750
FAX 216-529-6688
www.onelakewood.com
police@lakewoodoh.net

March 3, 2020

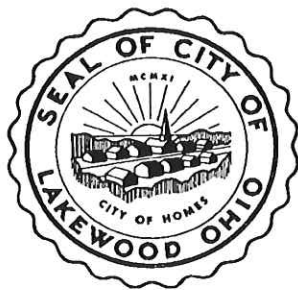
To Board of Control:

The Lakewood Police Department has utilized Relias LLC for our online training provider for many years. We have found the product and service to be superior and utilize them for creating training content, training courses they provide, and records of all departmental training. The cost for the subscription has increased incrementally each year until it surpassed the \$7,500 threshold this year. The cost for the service with required user access will be \$7,592.42 for 2020.

Respectfully;


Chief Timothy J. Malley





12650 DETROIT AVENUE ■ 44107 ■ 216-529-6075 ■ 216-529-6806

Reference No. BC-20-065

March 9, 2020

Board of Control
City of Lakewood, Ohio 44107

Subject: Award of Contract – Pick-Up Truck with Toolbox – Division of Streets

Dear Members of the Board:

Based on a review conducted by the Division of Purchasing in conjunction with the Department of Public Works, Division of Fleet, and the attached letter of recommendation, I am submitting for your consideration this request to award a contract to Middletown Ford, Inc. in the amount of \$34,735 for the purchase of a 2020 Ford F250XL Extended Cab 4x2 Pick-up Truck with Toolbox and 8 ft. bed for use by the Division of Streets.

Pick-up Truck with Toolbox to be purchased through the rules established by the State of Ohio Cooperative Purchasing Program GDC093; Contract RS901720.

Contracting Authority:	Ordinance 40-19 \$3,100,000
Contracting Balance:	\$3,084,400 / \$3,049,665
Funding:	SCMR Fund
Account Distribution:	211-3030-435-86-12 Project 203012 \$35,070
Account Balance:	\$35,070 / \$335
Contract Approved by Law:	Yes _____ / No _____ / PO _____ / c/c _____
Object Code:	P/U Truck w/Toolbox V#110
Commodity Code:	070-047
Bid Reference:	State of Ohio Cooperative Purchasing Program

Kim Deyarmin
Purchasing Manager

	Approved	Disapproved	Date
Roman Ducu, Director of Public Works	_____	_____	_____
Brian T. Corrigan, Director of Law	_____	_____	_____
Keith Schuster, Acting Director of Finance	_____	_____	_____
Meghan F. George, Mayor	_____	_____	_____



INTEROFFICE MEMORANDUM

To: Kim Smith
FROM: James Holman
SUBJECT: 2020 CAPITAL PLAN VEHICLES AND EQUIPMENT
ORD.: 40-19 Vehicles, Machinery, and Equipment
DEPT: STREETS VEHICLE #110 Project 203012
DATE: 02/06/2020
CC: Roman Ducu, Sam Bonvissuto

Public Works has spending authority to purchase one (1) New street department vehicle @ \$40,000.00, Project number 203012. This equipment was quoted at \$34,735.00. The funds for this purchase will come from SCMR account 211-3030-435-8612. This vehicle will replace unit 110, a 2003 Ford F250 with 89,000 miles. Old unit 110 will go to auction.

Detailed descriptions see attached specifications and Quotes

Final Quote from vendor awarded to Middletown Ford 1750 N. Verity Parkway Middletown, Ohio 45042 Ohio DAS Contract Number RS901720

One (1) 2020 Ford F-250 as quoted @ \$ 34,735.00

Final Quote from vendor awarded to Ziebart 6754 Pearl Rd. Middleburg Heights, Ohio 44130 to rustproof and undercoat vehicle.

Rustproofing & undercoating at \$335.00

Anticipated life span of one (1) Street Department truck is 15 years.

Expected delivery date 120-150 days ARO.

Middletown Ford Fleet Department

1750 N. Verity Parkway

Middletown, OH 45042

(513) 420-8700

ashley.hillis@middletownford.com

darco.murphy@middletownford.com

To whom it may concern,

Thank you for allowing Middletown Ford to bid on your:

Vehicle Information							Date: 02/06/2020
Item #	Year	Make	Model	Trim	Body Style	Color	No. of Units
22AT	2020	FORD	F-250	XL	EXT CAB 4X2	OXFORD WHITE	1

Buyer Information						
Name	Address	City	State	Zip Code	Phone Number	
CITY OF LAKEWOOD					216-529-6647	

Vehicle Bid (Per Unit)			Amount Due At Inception:	
Item ID No.	Description	Selling Price	[Down Payment:]	\$0.00
	2020 F-250	\$26,879.00		
	2 ADDITIONAL KEYS	\$500.00		
	TOW HITCH/BRAKE CONTROLLER/7-PIN	\$250.00		
	7-PIN	\$75.00	N/A	
	ALL TERRAIN TIRES	\$450.00		
	BACK UP ALARM	\$127.00	[Trade(s):]	
	HEAVY DUTY ALTERNATOR	\$150.00		
	AMBER STROBE	\$750.00		
	SPLASH GUARDS	\$250.00		
	SPRAY IN BED LINER	\$600.00		
	TOOLBOX BOTH RAILS	\$2,000.00		
	POWER INVERTER	\$2,300.00		
	8'BED	\$200.00		
	Delivery	\$184.00	Trade 2	\$0.00
	Title Fee	\$0.00	Trade 3	\$0.00
	Reg. Fee (45-Day Tag)	\$20.00		
	Other Fees	\$0.00		
	Total Due	\$34,735.00	Total Credits	\$0.00

We would also like to announce that we participate in the state's Minority Business Enterprise (MBE) Program. We greatly appreciate you giving Middletown Ford the opportunity to earn your business! The above quote is good for 30 days unless otherwise specified. Quotes given on vehicles on the State bid are good until the dates specified on the state bid. **PLEASE NOTE: Any upfits such as Dump Bodies, Utility Bodies, Snow Plows etc. May add up to 6-8 weeks onto vehicle delivery time on state bid.**

WE ALSO ACCEPT TRADE-INS!



STATE OF OHIO
DEPARTMENT OF ADMINISTRATIVE SERVICES
GENERAL SERVICES DIVISION
OFFICE OF PROCUREMENT SERVICES
4200 SURFACE ROAD, COLUMBUS, OH 43228-1395

MANDATORY USE CONTRACT FOR: NEW, MODEL YEAR 2020 OR MANUFACTURER'S CURRENT PRODUCTION
MODEL-SPORT UTILITY VEHICLES, CARGO VANS, AND TRUCKS

CONTRACT No.: RS901720

EFFECTIVE DATES: 01/01/20 to 10/31/20



Minority Business Enterprise

49874
Middletown Ford
1750 North Verity Parkway
Middletown, OH 45014

CONTRACT NO.: RS901720-2

DELIVERY: See Price Schedule

TERMS: Net 30 Days

CONTRACTOR'S CONTACT:

Ashley Hillis
Darco Murphy

Telephone: (513) 420-8700
FAX: (513) 420-8716
E-mail: Fleet.Sales@middletownford.com

Preferred Method of receiving Purchase Orders:

E-mail: Fleet.Sales@middletownford.com



Minority Business Enterprise

82177
Bob Ross Buick GMC, Inc.
85 Loop Road
Centerville, OH 45459

CONTRACT NO.: RS901720-3

DELIVERY: See Price Schedule

TERMS: Net 30 Days

CONTRACTOR'S CONTACT: Vauni Warren Blaut

Toll Free: (877) 674-6730
Telephone: (877) 674-6730
FAX: (513) 732-2868
E-mail: fleet@bobrossauto.com

Preferred Method of receiving Purchase Orders:

E-mail: fleet@bobrossauto.com

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12650 DETROIT AVENUE ■ 44107 ■ 216-529-6075 ■ 216-529-6806

Reference No. BC-20-066

March 9, 2020

Board of Control
City of Lakewood, Ohio 44107

Subject: Award of Contract – Pick-Up Truck with Toolbox and Snow Plow – Division of Streets

Dear Members of the Board:

Based on a review conducted by the Division of Purchasing in conjunction with the Department of Public Works, Division of Fleet, and the attached letter of recommendation, I am submitting for your consideration this request to award a contract to Middletown Ford, Inc. in the amount of \$38,942 for the purchase of a 2020 Ford F250XL Extended Cab 4x4 Pick-up Truck with Toolbox, 8 ft. Western Pro Plus Snow Plow and 8 ft. bed for use by the Division of Streets.

Pick-up Truck with Toolbox and Snow Plow to be purchased through the rules established by the State of Ohio Cooperative Purchasing Program GDC093; Contract RS901720.

Contracting Authority:	Ordinance 40-19 \$3,100,000
Contracting Balance:	\$3,049,665 / \$3,010,723
Funding:	SCMR Fund
Account Distribution:	211-3030-435-86-12 Project 203014 \$39,277
Account Balance:	\$39,277 / \$335
Contract Approved by Law:	Yes _____ / No _____ / PO _____ / c/c _____
Object Code:	P/U Truck w/Toolbox & Snow Plow V#172
Commodity Code:	070-047
Bid Reference:	State of Ohio Cooperative Purchasing Program


Kim Deyarmin
Purchasing Manager

	Approved	Disapproved	Date
Roman Ducu, Director of Public Works	_____	_____	_____
Brian T. Corrigan, Director of Law	_____	_____	_____
Keith Schuster, Acting Director of Finance	_____	_____	_____
Meghan F. George, Mayor	_____	_____	_____



INTEROFFICE MEMORANDUM

To: Kim Smith
FROM: James Holman
SUBJECT: 2020 CAPITAL PLAN VEHICLES AND EQUIPMENT
ORD. : 40-19 Vehicles, Machinery, and Equipment
DEPT: STREETS VEHICLE #172 Project 203014
DATE: 02/06/2020
CC: Roman Ducu, Sam Bonvissuto

Public Works has spending authority to purchase one (1) New street department vehicle @ \$50,000.00, Project number 203014. This equipment was quoted at \$39,277.00. The funds for this purchase will come from SCMR account 211-3030-435-8612. This vehicle will replace unit 172, a 2001 Ford F350 with 82,000 miles. Old unit 172 will go to auction.

Detailed descriptions see attached specifications and Quotes

Final Quote from vendor awarded to Middletown Ford 1750 N. Verity Parkway Middletown, Ohio 45042 Ohio DAS Contract Number RS901720

One (1) 2020 Ford F-250 as quoted with plow @ \$ 38,942.00

Final Quote from vendor awarded to Ziebart 6754 Pearl Rd. Middleburg Heights, Ohio 44130 to rustproof and undercoat vehicle.

Rustproofing & undercoating at \$335.00

Anticipated life span of one (1) Street Department truck is 15 years.

Expected delivery date 120-150 days ARO.

Middletown Ford Fleet Department

1750 N. Verity Parkway

Middletown, OH 45042

(513) 420-8700

ashley.hillis@middletownford.com

darco.murphy@middletownford.com

To whom it may concern,

Thank you for allowing Middletown Ford to bid on your:

Vehicle Information							Date: 02/06/2020
Item #	Year	Make	Model	Trim	Body Style	Color	No. of Units
23AT	2020	FORD	F-250	XL	EXT CAB 4X4	OXFORD WHITE	1

Buyer Information					
Name	Address	City	State	Zip Code	Phone Number
CITY OF LAKEWOOD					216-529-6647

Vehicle Bid (Per Unit)			Amount Due At Inception:	
Item ID No.	Description	Selling Price	[Down Payment:]	\$0.00
	2020 F-250	\$29,366.00		
	2 ADDITIONAL KEYS	\$500.00		
	TOW HITCH/BRAKE CONTROLLER/7-PIN	\$250.00		
	7-PIN	\$75.00	N/A	
	ALL TERRAIN TIRES	\$450.00		
	BACK UP ALARM	\$127.00	[Trade(s):]	
	SNOW PLOW PREP	\$320.00	Trade 1	\$0.00
	8 FT WESTERN PRO PLUS PLOW	\$4,700.00		
	HEAVY DUTY ALTERNATOR	\$150.00		
	AMBER STROBE	\$750.00		
	SPLASH GUARDS	\$250.00		
	SPRAY IN BED LINER	\$600.00		
	TOOLBOX	\$1,000.00		
	8' BED	\$200.00		
	Delivery	\$184.00	Trade 2	\$0.00
	Title Fee	\$0.00	Trade 3	\$0.00
	Reg. Fee (45-Day Tag)	\$20.00		
	Other Fees	\$0.00		
	Total Due	\$38,942.00	Total Credits	\$0.00

We would also like to announce that we participate in the state's Minority Business Enterprise (MBE) Program.

We greatly appreciate you giving Middletown Ford the opportunity to earn your business! The above quote is good for 30 days unless otherwise specified. Quotes given on vehicles on the State bid are good until the dates specified on the state bid. **PLEASE NOTE:** Any upfits such as Dump Bodies, Utility Bodies, Snow Plows etc. May add up to 6-8 weeks onto vehicle delivery time on state bid.



STATE OF OHIO
DEPARTMENT OF ADMINISTRATIVE SERVICES
GENERAL SERVICES DIVISION
OFFICE OF PROCUREMENT SERVICES
4200 SURFACE ROAD, COLUMBUS, OH 43228-1395

MANDATORY USE CONTRACT FOR: NEW, MODEL YEAR 2020 OR MANUFACTURER'S CURRENT PRODUCTION
MODEL-SPORT UTILITY VEHICLES, CARGO VANS, AND TRUCKS

CONTRACT No.: RS901720

EFFECTIVE DATES: 01/01/20 to 10/31/20



Minority Business Enterprise

49874
Middletown Ford
1750 North Verity Parkway
Middletown, OH 45014

CONTRACT NO.: RS901720-2

DELIVERY: See Price Schedule

TERMS: Net 30 Days

CONTRACTOR'S CONTACT:

Ashley Hillis
Darco Murphy

Telephone: (513) 420-8700
FAX: (513) 420-8716
E-mail: Fleet.Sales@middletownford.com

Preferred Method of receiving Purchase Orders:

E-mail: Fleet.Sales@middletownford.com



Minority Business Enterprise

82177
Bob Ross Buick GMC, Inc.
85 Loop Road
Centerville, OH 45459

CONTRACT NO.: RS901720-3

DELIVERY: See Price Schedule

TERMS: Net 30 Days

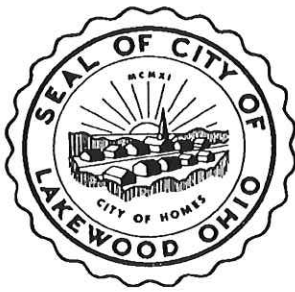
CONTRACTOR'S CONTACT: Vauni Warren Blaut

Toll Free: (877) 674-6730
Telephone: (877) 674-6730
FAX: (513) 732-2868
E-mail: fleet@bobrossauto.com

Preferred Method of receiving Purchase Orders:

E-mail: fleet@bobrossauto.com

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12650 DETROIT AVENUE ■ 44107 ■ 216-529-6075 ■ 216-529-6806

Reference No. BC-20-067

March 9, 2020

Board of Control
City of Lakewood, Ohio 44107

Subject: Award of Contract – Hooklift Skid Mounted Leaf Collection Unit – Division of Streets

Dear Members of the Board:

Based on a review conducted by the Division of Purchasing in conjunction with the Department of Public Works, Division of Fleet, and the attached letter of recommendation, I am submitting for your consideration this request to award a contract to **Concord Road Equipment Mfg., Inc.** in the amount of **\$98,789** for the purchase of a **Hooklift Skid Mounted Leaf Collection Unit** for use by the Division of Streets.

Hooklift Leaf Collection Unit to be purchased through the rules established by the State of Ohio Cooperative Purchasing Program STS515; Contract 800507.

Contracting Authority:	Ordinance 40-19 \$3,100,000
Contracting Balance:	\$3,010,723 / \$2,911,934
Funding:	SCMR Fund
Account Distribution:	211-3030-435-86-12 Project 203015 \$98,789
Account Balance:	\$98,789 / \$0.00
Contract Approved by Law:	Yes _____ / No _____ / PO _____ / c/c _____
Object Code:	Hooklift Leaf Collector Body
Commodity Code:	765-038
Bid Reference:	State of Ohio Cooperative Purchasing Program

Kim Deyarmin
Purchasing Manager

	Approved	Disapproved	Date
Roman Ducu, Director of Public Works	_____	_____	_____
Brian T. Corrigan, Director of Law	_____	_____	_____
Keith Schuster, Acting Director of Finance	_____	_____	_____
Meghan F. George, Mayor	_____	_____	_____



INTEROFFICE MEMORANDUM

To: Kim Smith
FROM: James Holman
SUBJECT: 2020 CAPITAL PLAN VEHICLES AND EQUIPMENT
ORD.: 40-19 Vehicles, Machinery, and Equipment
DEPT: STREETS HOOKLIFT LEAF COLLECTOR Project 203015
DATE: 03/03/2020
CC: Roman Ducu, Sam Bonvissuto

Public Works has spending authority to purchase one (1) new hook lift leaf collector @ \$105,000.00, Project number 203015. This equipment was quoted at \$92,445.08. The funds for this purchase will come from SCMR Fund 211-3030-435-8612. This is an additional body we are purchasing for a hook lift truck that was purchased in 2019.

Detailed descriptions see attached specifications and Quotes

Final Quote from vendor awarded to Concord Road Equipment 348
Chester Road Painsville, OH 44077 Ohio DAS Contract Number 800507

One (1) Hook lift skid mounted leaf collection unit @ \$ 98,788.45

Anticipated life span of one (1) Hook lift skid mounted leaf collection unit is 15 years.

Expected delivery date 150-180 days ARO.



Quote 71756

348 CHESTER ST., PAINESVILLE, OH. 44077
PHONE: (440) 357-5344 FAX: (440) 357-1942
concordroadequipment.com

Quote Valid for 120 Days

Terms: NET 20

Page 1 of 2

Submitted To:	Date:	2/25/2020
LAKEWOOD, CITY OF	End User:	SERVICE DEPARTMENT
12650 DETROIT AVE	Attention:	JAMES HOLMAN
LAKEWOOD, OH 44107	Delivery:	150-180 Days ARO
	County:	CUYAHOGA
Phone: (216) 521-7580	Acct Mgr:	JEFFERY S. WARFIELD
Fax: (216) 521-1379		

PER STATE OF OHIO STATE TERM SCHEDULE CONTRACT; SCHEDULE NUMBER: 800507; INDEX NUMBER: STS515

ONE (1) MORE OR LESS "HOOKLIFT SKID MOUNTED LEAF COLLECTION UNIT" INSTALLED ON CUSTOMER SUPPLIED SINGLE AXLE CAB AND CHASSIS WITH SWAPLOADER HOOKLIFT HOIST TO INCLUDE THE FOLLOWING:

- One (1) each- Bonnell Spartan Hooklift Skid Mounted Leaf Collection Unit
- 20 cubic yard capacity containment hopper
- Containment hopper radiused and tapered for ease of dumping/load release
- Containment hopper mounted to hooklift hoist skid
- Double hinged tailgate with hydraulic latching
- DOT compliant lighting-All LED type
- Passenger side pick up
- Proportional hydraulic three (3) axis boom arm
- Clear Urethane Pick up hose
- Operators joystick for boom control mounted in chassis cab
- 99 horsepower John Deere diesel engine (Tier 4 Emissions)
- Secondary pre-screen in front of OEM radiator screen
- 40 gallon aluminum fuel tank with fuel sending unit
- KFBF fluid kraft "Fluid" engine to fan coupler
- 30" diameter x 12.5" wide fan
- Under carriage pick up nozzle
- 1/4" steel plate discharge elbow liner
- Cleanout door installed on blower housing
- Rear mounted directional light bar with controller
- Rear mounted yellow warning flashers
- Entire unit primed and painted
- Installation of chassis cab controls and wiring harnesses

TOTAL LIST PRICE INSTALLED	\$ 116,221.71
LESS 15% BASE DAS/STS DISCOUNT OF	\$(17,433.26)
YOUR NET PRICE INSTALLED	\$ 98,788.45

***PAYMENT DISCOUNTS:**

Per our Ohio Department of Administrative Services Contract Schedule #800507, Index #STS515 an additional 0.5% (one half of one percent) discount is available for payment(s) of invoice(s) within twenty (20) days of receipt. Payment discount will be noted on invoice(s).

*** WARRANTY INFORMATION:**

Concord Road Equipment Mfg., Inc. and Bonnell Industries provides warranty against manufacturing defects and workmanship for a period on one (1) year. All warranty periods begin after completion / delivery of equipment, components, and accessories. Warranties do not include normally considered wear and maintenance items including routine adjustments and/or calibrations; abuse, neglect, damages due to misuse, and/or improper operation or care; lack of maintenance (including component corrosion),

QUOTE CONTINUED ON NEXT PAGE



STATE OF OHIO
DEPARTMENT OF ADMINISTRATIVE SERVICES
GENERAL SERVICES DIVISION
OFFICE OF PROCUREMENT SERVICES
4200 SURFACE ROAD, COLUMBUS, OH 43228-1395

S & L GOVERNMENT PRICING SCHEDULE

SCHEDULE NUMBER: 800507

EFFECTIVE DATES: 06/01/2016 TO 05/31/2018
Renewal through 05/31/2020

Concord Road Equipment Mfg., Inc.

STATE TERM SCHEDULE

Index No. STS515

Eff. Date 06/01/2019

STATE OF OHIO
DEPARTMENT OF ADMINISTRATIVE SERVICES
GENERAL SERVICES DIVISION
OFFICE OF PROCUREMENT SERVICES
4200 SURFACE ROAD, COLUMBUS, OH 43228-1395

CONTRACTOR, PRICES, TERM SCHEDULE, ETC.

Send Purchase Orders To:

Remit To:

OAKS Contract ID:

0000058520

800507

Concord Road Equipment Mfg., Inc.

PO Box 772

348 Chester Street

Painesville, OH 44077

Contractor Contacts:

Mr. Jeffery Warfield

Telephone: (800) 942-7623 x12

Fax: (440) 357-1942

Email: jwarfield@concordroadequipment.com

Delivery:

See Notes Section

Terms:

0.5% - 20, Net 30 Days

Basic Order Limitations (Agencies should contact Procurement Services when they expect to exceed the Maximum Order Limitation.)

Minimum: \$50.00

Maximum: \$250,000.00

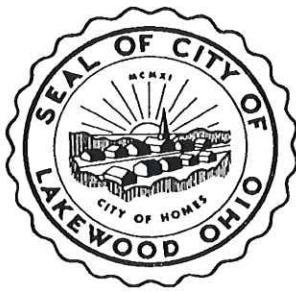
APPROVED PRODUCTS/SERVICES: Only those vendors, products, or services as listed in the price pages, approved by the Office of Procurement Services, may be purchased from this State Term Schedule. Any vendors, prices, terms, conditions, products or services not listed in the approve price sheets are outside the scope of this schedule.

MANDATORY USE CONTRACTS: All General Distribution Contracts (GDC), Limited Distribution Contracts (LDC), Multiple Award Contracts (MAC), and Request for Proposals (RFP) take precedence over this State Term Schedule (STS). This STS is only for governmental entities without a mandatory use contract.

EXCLUDED ITEMS: (State Agencies Only) in accordance with the Ohio Revised Code Section 5147.07, 125.60, through 125.6012, 5119.16 and 3304.28 through 3304.33 state agencies are required to purchase through Ohio Penal Industries (OPI); Community Rehabilitation Programs (CRP); Department of Mental Health and Addiction Services and Pharmacy Services (MHAS); and Opportunities for Ohioans with Disabilities (OOD). State agencies must obtain a waiver from OPI, CRP, DMHAS, Pharmacy Services, and/or OOD to procure from this schedule.

SPECIAL NOTE: The state of Ohio including but not limited to its agencies, boards, commissions, departments, state universities, state vocational schools, state community colleges of Ohio, and any entity authorized by law to use this State Term Schedule (STS) is not obligated to procure any products or services from this STS. This STS shall not be construed to prevent the state from purchasing products or services using other procurement methods as authorized by law.

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12650 DETROIT AVENUE ■ 44107 ■ 216-529-6075 ■ 216-529-6806

Reference No. BC-20-068

March 9, 2020

Board of Control
City of Lakewood, Ohio 44107

Subject: Award of Contract – Tow-Behind Portable Air Compressor – Division of Sewer

Dear Members of the Board:

Based on a review conducted by the Division of Purchasing in conjunction with the Department of Public Works, Division of Fleet, and the attached letter of recommendation, I am submitting for your consideration this request to award a contract to **APO Pumps & Compressors LLC** in the amount of \$26,166 for the purchase of a **Doosan Diesel Power Tow-Behind Portable Air Compressor** for use by the Division of Sewers.

Tow-Behind Portable Air Compressor will be purchased through Sourcewell Contract #041719-CEC as authorized by the City to purchase from agencies without the necessity of bidding.

Contracting Authority:	Ordinance 40-19 \$3,100,000
Contracting Balance:	\$2,911,934 / \$2,885,768
Funding:	Sewer Fund
Account Distribution:	510-3070-431-86-12 Project 203017 \$26,166
Account Balance:	\$26,166 / \$0.00
Contract Approved by Law:	Yes _____ / No _____ / PO _____ / c/c _____
Object Code:	Sewer Air Compressor #5110
Commodity Code:	025-000
Bid Reference:	Sourcewell

Kim Deyarmin
Purchasing Manager

	Approved	Disapproved	Date
Roman Ducu, Director of Public Works	_____	_____	_____
Brian T. Corrigan, Director of Law	_____	_____	_____
Keith Schuster, Acting Director of Finance	_____	_____	_____
Meghan F. George, Mayor	_____	_____	_____



INTEROFFICE MEMORANDUM

To: Kim Smith
FROM: James Holman
SUBJECT: 2020 CAPITAL PLAN VEHICLES AND EQUIPMENT
ORD.: 40-19 Vehicles, Machinery, and Equipment
DEPT: SEWER AIR COMPRESSOR Project 203017
DATE: 03/03/2020
CC: Roman Ducu, Nick Delvecchio, Brian Shields

Public Works has spending authority to purchase one (1) new air compressor @ \$25,000.00, Project number 203017. This equipment was quoted at \$26,166.00. The funds for this purchase will come from Sewer Fund 510-3070-431-8612. This will be purchased under Sourcewell contract 041719-CEC. This will replace unit #5110, a 1990 Leroi. Old #5110 will be sent to auction.

Detailed descriptions see attached specifications and Quotes

Final Quote from vendor awarded to APO Pumps and Compressors LLC 6607 Chittenden Rd. Hudson, OH 44236. Proposal 47860-BJ & Quote 47957

One (1) Doosan Tow behind air compressor as quoted @ \$ 26,166.00

Anticipated life span of one (1) tow behind air compressor is 15 years.

Expected delivery date 10-11 weeks ARO.



February 12, 2020

City of Lakewood

Attention: James Holman

Proposal: 47860-BJ

Subject: Doosan Portable Air Compressor

Dear James:

Thank you for calling APO for your compressed air, heat exchanger, and fluid pumping needs. Please see the attached data sheets for performance and price information.

APO will support you with all the parts, service and warranty service that is required for your equipment. We have **30 factory trained and certified** Service Technicians, and an efficient Parts Department to keep your equipment in peak operating condition.

Payment terms are subject to APO's Terms and Conditions of Sale, Form LD-101(Rev 1), attached for your review.

Please contact your Sales Engineer Greg Good at (216) 339-4494 or myself, should you have any further questions in regards to this offering. We look forward to working with you on this important project.

Sincerely,
APO Pumps & Compressors, Inc.

Ben Jewell

Ben Jewell
Application Engineer

cc: GG

Cleveland - Akron - Canton
6607 Chittenden Rd
Hudson, OH. 44236
PH (330) 650-1330
FX (330) 650-1440

Columbus
3830 Lacon Rd.
Hilliard, OH 43026
PH (614) 497-4001
FX (614) 497-1750

Mansfield
PH (419) 524-3191

Youngstown - Warren
PH (330) 759-8282



Ingersoll-Rand #1 Distributor in North America – 2011 & 2012

Doosan Diesel Power Portable Air Compressor

Doosan Model P185WDO-T4F

Included Options:

- Doosan Tier 4 Final Engine
- Double Hanny Hose Reel (Spring Re-Wind) with ISHA Valve and 2 Qt. Oiler and 3/4" x 100' Hose on each Reel
- Heavy Duty Axle with Electric Brakes
- 6 Lug Tires
- Heavy Duty Frame
- Heavy Duty Extended Draw Bar
- Central Drains
- Fuel Level
- Spare Tire/Shipped Loose
- Qty 4 LED Tail Lights
- Rear Bumper
- Air Filter Maintenance Indicator
- Full Panel with Fuel Sender
- 2 Sets of Literature

Sourcewell Price: \$24,928.00

Freight: \$694.00

10-11 week delivery

Doosan complies or exceeds customer requirements as received unless stated otherwise.

Specific exceptions/comments follow, see specs:

Page 1

Take exception to 2014 (unit will be 2020 unit)

Page 2

Take exception to Qty 2 large tool boxes (Doosan has one tool box)

Page 3

Take exception to 2014 (unit will be 2020 unit)

Take exception to John Deere engine (Doosan uses a Doosan engine)

Take exception to T4i (Doosan uses T4F)

Take exception to 2650 RPM (Doosan P185 is 2600 RPM)

Take exception to gauges (Doosan has one gauge (Air pressure and rest are digital readouts))

Take exception to 50' Hose (Doosan quote 100')

Take exception to 5 bolt pattern wheels (Doosan uses 6 lug)

Take exception to 6 round pin trailer harness (Doosan uses 7 way, flat blade style)

Page 4

Take exception to oil cooler and deicer by dealer

Take exception to heavy duty bumpers (Bumpers quoted but only one, not plural)

Take exception to Qty 2 large tool boxes (Doosan has one tool box)

Take exception to all major air and oil pipes steel (N/A)

Standard Warranty 2 Yr/4,000 HR (Optional Warranty 5 Yr, 10,000 HR if use Doosan filters and fluids)

Page 5

Training by dealer

Cleveland - Akron - Canton

6607 Chiltenden Rd

Hudson, OH. 44236

PH (330) 650-1330

FX (330) 650-1440

Columbus

3830 Lacon Rd.

Hilliard, OH 43026

PH (614) 497-4001

FX (614) 497-1750

Mansfield

PH (419) 524-3191

Youngstown - Warren

PH (330) 759-8282



Ingersoll-Rand #1 Distributor in North America - 2011 & 2012



APO Pumps and Compressors LLC

Corporate Office
6607 Chittenden Road
Hudson, OH 44236
P 330-650-1330
F 330-650-1440

QUOTE

Quote Number:
47957

Work Order Id:

Date:
02/18/2020
Submitted By:
Robert Fuller
Page: 1 of 1

Proposal To:
City of Lakewood
12650 Detroit Avenue
Lakewood OH 44107
70247

Service Location:
City of Lakewood
12650 Detroit Avenue
Lakewood OH 44107
70247

Attn:
E-Mail

Thank you for considering APO for your compressed air, heat exchanger, and fluid pumping needs. We have 30 factory trained and certified service technicians, and a well stocked parts department to keep your equipment in peak operating condition.

Option # 1
Equipment
Compressor SVC Hudson
Serial #

Manufacturer

Model

Year: 0000 Size 0.00

AIRLINE LUBRICATORS AND 1 PINT CANS OF KILFROST

24 CANS MAKE UP A CASE

2-3 DAY LEAD

Units	Description	Unit Price	Ext Price
2.00	LUBRICATOR,AIRLINE Part #: 35364314	104.00	208.00
24.00	KILFROST, ANTI-FREEZE/PINT Part #: 35379718	14.00	336.00

Initial: _____

Total **544.00**

Payment Terms Net 30 Days, subject to approval by the credit department. All orders over \$20,000 require down payment. Freight is PrePay and Add. A \$95.00 expediting fee will be applied to all Next Day Air Orders. Credit Card transactions totaling \$5,000 or more will have a 3% processing fee added. Start Up charges are not included unless otherwise noted and will be billed at time of service. Returnable parts are subject to a minimum 25% restock fee if returned after 30 days. This proposal in accordance with APO Terms and Conditions of Sale, see details at <http://apopc.com/terms.pdf>.

Accepted By: _____

Date: _____



Doosan Portable Power

Generators & Portable Power Equipment

#041719-CEC

Maturity Date: 06/17/2023

Products & Services

Products & Services

Sourcewell contract 041719-CEC gives access to the following types of goods and services:

- Generators
- Landscaping equipment
- Light towers
- Light compaction equipment
- Air compressors
- Agriculture equipment
- Global construction equipment
- Grounds maintenance equipment
- Rental equipment
- Utility equipment

Become a Member

Simply complete the online application or contact the Membership Team at membership@sourcewell-mn.gov or 877-585-9706.

Search Vendors & Contracts

General Contracts

e2/1QC Contracts

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Mar 5, 2020 9:53:30 AM EST

File Edit Commands Help

SUPERION
NavLine®

Project 203017-Sewer

- ☒ Account types
- ☒ Assets
- ☒ Expenditures.
- ☒ Liabilities
- ☒ Revenues
- ☒ Encumbrances
- ☒ Miscellaneous info
- ☒ Pending transactio
- ☒ Pre-encumbrances
- ☒ Project detail balan

Project Information

Description: SewerAir Compressor #5110
Status: Active
Estimate: 26,166.00
Type: EP Enterprise Fund
Sub type: EQ Equipment and Machinery
Start/stop dates: 1/01/2020 -
1st month of FY: 00
Source of funds: WWC Fund

Project Code

There are no user defined code fields for this project

Project Year-to-Date

FY:	Balance
2020	26,166.00
Budget:	26,166.00
Actual:	.00
Unposted:	.00
Pre-encumbrance:	.00
Encumbrance:	.00
Pending:	.00

Project Life-to-Date

FY(s):	Balance
0000 - 9999	26,166.00
Budget:	26,166.00
Actual:	.00
Unposted:	.00
Pre-encumbrance:	.00
Encumbrance:	.00
Pending:	.00

Account Number	Description	Budget	Actual
510-3070-431.86-12	Operating Equipment	26,166.00	

Print
Cancel
Exit
Next project
Previous proj...
2019
2021
Project activit...
Change balan...



12650 DETROIT AVENUE ■ 44107 ■ 216-529-6075 ■ 216-529-6806

Reference No. BC-20-069

March 9, 2020

Board of Control
City of Lakewood, Ohio 44107

Subject: Award of Contract – Pick-Up Truck with Toolbox – Division of Water

Dear Members of the Board:

Based on a review conducted by the Division of Purchasing in conjunction with the Department of Public Works, Division of Fleet, and the attached letter of recommendation, I am submitting for your consideration this request to award a contract to Middletown Ford, Inc. in the amount of \$31,285 for the purchase of a 2020 Ford F250XL Extended Cab 4x2 Pick-up Truck with Toolbox and 8 ft. bed for use by the Division of Water.

Pick-up Truck with Toolbox to be purchased through the rules established by the State of Ohio Cooperative Purchasing Program GDC093; Contract RS901720.

Contracting Authority:	Ordinance 40-19 \$3,100,000
Contracting Balance:	\$2,885,768 / \$2,854,483
Funding:	Water Fund
Account Distribution:	501-3062-431-86-12 Project 203018 \$31,620
Account Balance:	\$31,620 / \$335
Contract Approved by Law:	Yes _____ / No _____ / PO _____ / c/c _____
Object Code:	P/U Trk w/Toolbox V#302
Commodity Code:	070-047
Bid Reference:	State of Ohio Cooperative Purchasing Program


Kim Deyarmin
Purchasing Manager

	Approved	Disapproved	Date
Roman Ducu, Director of Public Works	_____	_____	_____
Brian T. Corrigan, Director of Law	_____	_____	_____
Keith Schuster, Acting Director of Finance	_____	_____	_____
Meghan F. George, Mayor	_____	_____	_____



INTEROFFICE MEMORANDUM

To: Kim Smith
FROM: James Holman
SUBJECT: 2020 CAPITAL PLAN VEHICLES AND EQUIPMENT
ORD. : 40-19 Vehicles, Machinery, and Equipment
DEPT: WATER VEHICLE #302 Project 203018
DATE: 02/06/2020
CC: Roman Ducu, Nick Delvecchio

Public Works has spending authority to purchase one (1) New water department vehicle @ \$40,000.00, Project number 203018. This equipment was quoted at \$31,620.00. The funds for this purchase will come from water account 501-3062-431-8612. This vehicle will replace unit 302, a 2006 Ford F250 with 97,000 miles. Old unit 302 will go to auction.

Detailed descriptions see attached specifications and Quotes

Final Quote from vendor awarded to Middletown Ford 1750 N. Verity Parkway Middletown, Ohio 45042 Ohio DAS Contract Number RS901720

One (1) 2020 Ford F-250 as quoted @ \$ 31,285.00

Final Quote from vendor awarded to Ziebart 6754 Pearl Rd. Middleburg Heights, Ohio 44130 to rustproof and undercoat vehicle.

Rustproofing & undercoating at \$335.00

Anticipated life span of one (1) Water Department truck is 15 years.

Expected delivery date 120-150 days ARO.

Middletown Ford Fleet Department

1750 N. Verity Parkway

Middletown, OH 45042

(513) 420-8700

ashley.hillis@middletownford.comdarco.murphy@middletownford.com

To whom it may concern,

Thank you for allowing Middletown Ford to bid on your:

Vehicle Information							Date: 02/06/2020
Item #	Year	Make	Model	Trim	Body Style	Color	No. of Units
22AT	2020	FORD	F-250	XL	EXT CAB 4X2	OXFORD WHITE	1

Buyer Information						
Name	Address	City	State	Zip Code	Phone Number	
CITY OF LAKEWOOD					216-529-6647	

Vehicle Bid (Per Unit)			Amount Due At Inception:	
Item ID No.	Description	Selling Price	[Down Payment:]	\$0.00
	2020 F-250	\$26,879.00		
	2 ADDITIONAL KEYS	\$500.00		
	TOW HITCH/BRAKE CONTROLLER/7-PIN	\$250.00		
	7-PIN	\$75.00	N/A	
	ALL TERRAIN TIRES	\$450.00		
	BACK UP ALARM	\$127.00	[Trade(s):]	
	AMBER STROBE	\$750.00		
	SPLASH GUARDS	\$250.00		
	SPRAY IN BED LINER	\$600.00		
	8' BED	\$200.00		
	TOLLBOX ONE RAIL	\$1,000.00		
	Delivery	\$184.00	Trade 2	\$0.00
	Title Fee	\$0.00	Trade 3	\$0.00
	Reg. Fee (45-Day Tag)	\$20.00		
	Other Fees	\$0.00		
	Total Due	\$31,285.00	Total Credits	\$0.00

We would also like to announce that we participate in the state's Minority Business Enterprise (MBE) Program.

We greatly appreciate you giving Middletown Ford the opportunity to earn your business! The above quote is good for 30 days unless otherwise specified. Quotes given on vehicles on the State bid are good until the dates specified on the state bid. **PLEASE NOTE:** Any upfits such as Dump Bodies, Utility Bodies, Snow Plows etc. May add up to 6-8 weeks onto vehicle delivery time on state bid.

WE ALSO ACCEPT TRADE-INS!

Sincerely,



STATE OF OHIO
DEPARTMENT OF ADMINISTRATIVE SERVICES
GENERAL SERVICES DIVISION
OFFICE OF PROCUREMENT SERVICES
4200 SURFACE ROAD, COLUMBUS, OH 43228-1395

MANDATORY USE CONTRACT FOR: NEW, MODEL YEAR 2020 OR MANUFACTURER'S CURRENT PRODUCTION
MODEL-SPORT UTILITY VEHICLES, CARGO VANS, AND TRUCKS

CONTRACT No.: RS901720

EFFECTIVE DATES: 01/01/20 to 10/31/20

CONTRACT NO.: RS901720-2



Minority Business Enterprise

49874

Middletown Ford
1750 North Verity Parkway
Middletown, OH 45014

DELIVERY: See Price Schedule

TERMS: Net 30 Days

CONTRACTOR'S CONTACT:

Ashley Hillis
Darco Murphy

Telephone: (513) 420-8700

FAX: (513) 420-8716

E-mail: Fleet.Sales@middletownford.com

Preferred Method of receiving Purchase Orders:

E-mail: Fleet.Sales@middletownford.com

CONTRACT NO.: RS901720-3



Minority Business Enterprise

82177

Bob Ross Buick GMC, Inc.
85 Loop Road
Centerville, OH 45459

DELIVERY: See Price Schedule

TERMS: Net 30 Days

CONTRACTOR'S CONTACT: Vauni Warren Blaut

Toll Free: (877) 674-6730

Telephone: (877) 674-6730

FAX: (513) 732-2868

E-mail: fleet@bobrossauto.com

Preferred Method of receiving Purchase Orders:

E-mail: fleet@bobrossauto.com

Mar 3, 2020 12:05:04 PM EST

File Edit Commands Help

Printscreen RION NavOne

Project 203018-PAU Tr

☒ Account types
 ☒ Assets
 ☒ Expenditures
 ☒ Liabilities
 ☒ Revenues
 ☒ Encumbrances
 ☒ Miscellaneous info
 ☒ Pending transaction
 ☒ Pre-encumbrances
 ☒ Project detail balance

Project Information

Description: P/U Trk w/Toolbox V#302
 Status: Active
 Estimate: 31,620.00
 Type: EP Enterprise Fund
 Sub type: EQ Equipment and Machinery
 Start/stop dates: 1/01/2020 -
 1st month of FY: 00
 Source of funds: Water Fund

Project Code

There are no user defined code fields for this project

Project Year-to-Date

FY: 2020	Balance	31,620.00
Budget:		31,620.00
Actual:		.00
Unposted:		.00
Pre-encumbrance:		.00
Encumbrance:		.00
Pending:		.00

Project Life-to-Date

FY(s): 0000 - 9999	Balance	31,620.00
Budget:		31,620.00
Actual:		.00
Unposted:		.00
Pre-encumbrance:		.00
Encumbrance:		.00
Pending:		.00

Print

Cancel

Exit

Next project

Previous proj...

Account Number	Description	Budget	Actual
501-3062-431.86-12	Operating Equipment	31,620.00	

search



12650 DETROIT AVENUE ■ 44107 ■ 216-529-6075 ■ 216-529-6806

Reference No. BC-20-070

March 9, 2020

Board of Control
City of Lakewood, Ohio 44107

Subject: Award of Contract – Pick-Up Truck with Toolbox – Waste Water Treatment Plant

Dear Members of the Board:

Based on a review conducted by the Division of Purchasing in conjunction with the Department of Public Works, Division of Fleet, and the attached letter of recommendation, I am submitting for your consideration this request to award a contract to Middletown Ford, Inc. in the amount of \$39,051 for the purchase of a 2020 Ford F250XL Crew Cab 4x4 Pick-up Truck with Toolbox, 8 ft. Western Pro Plus Snow Plow and 8 ft. bed for use by the Waste Water Treatment Plant.

Pick-up Truck with Toolbox and Snow Plow to be purchased through the rules established by the State of Ohio Cooperative Purchasing Program GDC093; Contract RS901720.

Contracting Authority:	Ordinance 40-19 \$3,100,000
Contracting Balance:	\$2,854,483 / \$2,815,432
Funding:	Enterprise Fund
Account Distribution:	511-3072-432-86-12 Project 203019 \$39,386
Account Balance:	\$39,386 / \$335
Contract Approved by Law:	Yes _____ / No _____ / PO _____ / c/c _____
Object Code:	P/U Trk w/Toolbox & Snow Plow V#8021
Commodity Code:	070-047
Bid Reference:	State of Ohio Cooperative Purchasing Program

Kim Deyarmin
Purchasing Manager

	Approved	Disapproved	Date
Roman Ducu, Director of Public Works	_____	_____	_____
Brian T. Corrigan, Director of Law	_____	_____	_____
Keith Schuster, Acting Director of Finance	_____	_____	_____
Meghan F. George, Mayor	_____	_____	_____



INTEROFFICE MEMORANDUM

To: Kim Smith
FROM: James Holman
SUBJECT: 2020 CAPITAL PLAN VEHICLES AND EQUIPMENT
ORD.: 40-19 Vehicles, Machinery, and Equipment
DEPT: WWTP VEHICLE #801 Project 203019
DATE: 02/06/2020
CC: Roman Ducu, Bill Crute, Mirko Kucinic

Public Works has spending authority to purchase one (1) New WWTP department vehicle @ \$42,000.00, Project number 203019. This equipment was quoted at \$39,386.00. The funds for this purchase will come from WWTP account 511-3072-432-8612. This vehicle will replace unit 801, a 2006 Ford F350 with 75,000 miles. Old unit 801 will go to auction.

Detailed descriptions see attached specifications and Quotes

Final Quote from vendor awarded to Middletown Ford 1750 N. Verity Parkway Middletown, Ohio 45042 Ohio DAS Contract Number RS901720

One (1) 2020 Ford F-250 as quoted with plow @ \$ 39,051.00

Final Quote from vendor awarded to Ziebart 6754 Pearl Rd. Middleburg Heights, Ohio 44130 to rustproof and undercoat vehicle.

Rustproofing & undercoating at \$335.00

Anticipated life span of one (1) WWTP Department truck is 15 years.

Expected delivery date 120-150 days ARO.

Middletown Ford Fleet Department

1750 N. Verity Parkway

Middletown, OH 45042

(513) 420-8700

ashley.hillis@middletownford.com

darco.murphy@middletownford.com

To whom it may concern,

Thank you for allowing Middletown Ford to bid on your:

Vehicle Information							Date: 02/05/2020
Item #	Year	Make	Model	Trim	Body Style	Color	No. of Units
25AT	2020	FORD	F-250	XL	CREW CAB 4X4	OXFORD WHITE	1

Buyer Information						
Name	Address	City	State	Zip Code	Phone Number	
CITY OF LAKEWOOD					216-529-6647	

Vehicle Bid (Per Unit)			Amount Due At Inception:	
Item ID No.	Description	Selling Price	[Down Payment:]	\$0.00
	2020 F-250	\$30,675.00		
	2 ADDITIONAL KEYS	\$500.00		
	TOW HITCH/BRAKE CONTROLLER/7-PIN	\$250.00		
	7-PIN	\$75.00	N/A	
	ALL TERRAIN TIRES	\$450.00		
	BACK UP ALARM	\$127.00	[Trade(s):]	
	HEAVY DUTY ALTERNATOR	\$150.00		
	AMBER STROBE	\$750.00		
	SPLASH GUARDS	\$250.00		
	SPRAY IN BED LINER	\$600.00		
	SNOW PLOW PREP	\$320.00		
	WESTERN 8' PRO PLUS	\$4,700.00		
	Delivery	\$184.00	Trade 2	\$0.00
	Title Fee	\$0.00	Trade 3	\$0.00
	Reg. Fee (45-Day Tag)	\$20.00		
	Other Fees	\$0.00		
	Total Due	\$39,051.00	Total Credits	\$0.00

We would also like to announce that we participate in the state's Minority Business Enterprise (MBE) Program. We greatly appreciate you giving Middletown Ford the opportunity to earn your business! The above quote is good for 30 days unless otherwise specified. Quotes given on vehicles on the State bid are good until the dates specified on the state bid. **PLEASE NOTE: Any upfits such as Dump Bodies, Utility Bodies, Snow Plows etc. May add up to 6-8 weeks onto vehicle delivery time on state bid.**

WE ALSO ACCEPT TRADE-INS!



STATE OF OHIO
DEPARTMENT OF ADMINISTRATIVE SERVICES
GENERAL SERVICES DIVISION
OFFICE OF PROCUREMENT SERVICES
4200 SURFACE ROAD, COLUMBUS, OH 43228-1395

MANDATORY USE CONTRACT FOR: NEW, MODEL YEAR 2020 OR MANUFACTURER'S CURRENT PRODUCTION
MODEL-SPORT UTILITY VEHICLES, CARGO VANS, AND TRUCKS

CONTRACT No.: RS901720

EFFECTIVE DATES: 01/01/20 to 10/31/20

CONTRACT NO.: RS901720-2



Minority Business Enterprise

49874
Middletown Ford
1750 North Verity Parkway
Middletown, OH 45014

DELIVERY: See Price Schedule

TERMS: Net 30 Days

CONTRACTOR'S CONTACT:

Ashley Hillis
Darco Murphy

Telephone: (513) 420-8700
FAX: (513) 420-8716
E-mail: Fleet.Sales@middletownford.com

Preferred Method of receiving Purchase Orders:

E-mail: Fleet.Sales@middletownford.com

CONTRACT NO.: RS901720-3



Minority Business Enterprise

82177
Bob Ross Buick GMC, Inc.
85 Loop Road
Centerville, OH 45459

DELIVERY: See Price Schedule

TERMS: Net 30 Days

CONTRACTOR'S CONTACT: Vauni Warren Blaut

Toll Free: (877) 674-6730
Telephone: (877) 674-6730
FAX: (513) 732-2868
E-mail: fleet@bobrossauto.com

Preferred Method of receiving Purchase Orders:

E-mail: fleet@bobrossauto.com

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File Edit Commands Help

Print SCREEN NavTime

Project 203019-PAU Tr

Account types

Assets

Expenditures

Liabilities

Revenues

Encumbrances

Miscellaneous info

Pending transaction

Pre-encumbrances

Project detail balan

Project Information

Description: P/U Trk w/PLOW V#801

Status: Active

Estimate: 39,386.00

Type: EP Enterprise Fund

Sub type: EQ Equipment and Machinery

Start/stop dates: 1/01/2020 -

1st month of FY: 00

Source of funds: WWTP Fund

Project Code

There are no user defined code fields for this project

Project Year-to-Date

FY: 2020

Balance 39,386.00

Budget: 39,386.00

Actual: .00

Unposted: .00

Pre-encumbrance: .00

Encumbrance: .00

Pending: .00

Project Life-to-Date

FY(s): 0000 - 9999

Balance 39,386.00

Budget: 39,386.00

Actual: .00

Unposted: .00

Pre-encumbrance: .00

Encumbrance: .00

Pending: .00

Print

Cancel

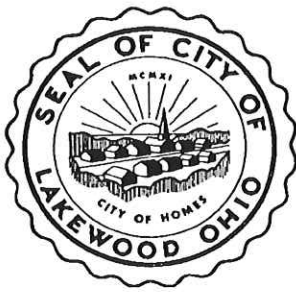
Exit

Next project

Previous proj...

Account Number	Description	Budget	Actual
511-3072-432.86-12	Operating Equipment	39,386.00	

search



12650 DETROIT AVENUE ■ 44107 ■ 216-529-6075 ■ 216-529-6806

Reference No. BC-20-071

March 9, 2020

Board of Control
City of Lakewood, Ohio 44107

Subject: **Award of Contract – Tires and Road Service**

Dear Members of the Board:

Based on a review conducted by the Division of Purchasing in conjunction with the Department of Public Works, Division of Fleet Management, and the attached letter of recommendation, I am submitting for your consideration this request to award a requirement contract to **Sylvester Truck & Tire Service, Inc., and/or Ziegler Tire & Supply Company** in an aggregate amount not to exceed \$60,000 for the provision of Tires and Road Service to the City for fiscal year 2020.

Tires & Road Service will be purchased through the rules established by the State of Ohio Cooperative Purchasing Program GPC027; contract RS902819.

Contracting Authority:	Ordinance 33-19	\$95,000
Contracting Balance:	\$86,573 / \$35,000	
Funding:	General Fund	
Account Distribution:	101-3050-414-42-17	\$70,000
Account Balance:	\$61,573 / \$10,000	
Contract Approved by Law:	Yes _____ / No _____ / PO _____ / c/c _____	
Object Code:	Operating Supplies / Tires	
Commodity Code:	863-000	
Bid Reference:	State of Ohio Cooperative Purchasing Program	


Kim Deyarmin
Purchasing Manager

	Approved	Disapproved	Date
Roman Ducu, Director of Public Works	_____	_____	_____
Brian T. Corrigan, Director of Law	_____	_____	_____
Keith Schuster, Acting Director of Finance	_____	_____	_____
Meghan F. George, Mayor	_____	_____	_____



INTEROFFICE MEMORANDUM

TO: KIM SMITH
FROM: JAMES HOLMAN
SUBJECT: TIRES & ROAD SERVICE
DATE: 2/19/2020
CC: ROMAN DUCU

Please accept this letter of recommendation to extend services to purchase tires and provide road service through the vendors listed below:

Sylvester Truck & Tire Service Inc. 38381 Chester Road Avon, Ohio 44011
(Goodyear Tires) in an amount not to exceed \$60,000.

Ziegler Tire 5151 Warner Road Garfield Heights, Ohio 44125
(Bridgestone/Firestone Tires) in an amount not to exceed \$10,000.

This will be through 2020. Both vendors are providing tire pricing according to state bid contract # RS902819.



STATE OF OHIO
DEPARTMENT OF ADMINISTRATIVE SERVICES
GENERAL SERVICES DIVISION
OFFICE OF PROCUREMENT SERVICES
4200 SURFACE ROAD, COLUMBUS, OH 43228-1395

MANDATORY USE CONTRACT FOR: TIRES, TUBES AND SERVICES

CONTRACT No.: RS902819

EFFECTIVE DATES: 05/15/19 to 03/31/24

PRIMARY CONTACTS:

Manufacturer

Contractor: The Goodyear Tire & Rubber Company
Contractor ID: 0000061455
Contractor: RS902819-1
Name: Kenny Miller, Contract Manager Government Sales
Address: 200 Innovation Way
Akron, Ohio 44316
Telephone (330) 796-4352
FAX: (330) 796-3404
Email: kenneth_miller@goodyear.com

PRIMARY CONTACTS:

Manufacturer

Contractor: Bridgestone Americas Tire Operations, LLC
Contractor ID: 0000061455
Contractor: RS902819-2
Name: Gregg Trosper, Contract Manager Government Sales
Address: 200 4th Avenue South
Nashville, Tennessee 37201
Telephone: (615) 937-3794
Email: TrosperGregg@bfusa.com

Feb 20, 2020 9:04:20 AM EST

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PRINCE SUPERION
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101-3050-414.42-17

Account miscellaneous

Budget miscellaneous

Encumbrances

Pre-encumbrances

Transactions

Detail by date

Detail by code

Detail by year & p

Pending by date

Pending by code

Pending by year

Procurement car

Account information

Q Operating Supplies / Tires

Fiscal year: 2020

Budget: 70,000.00

Committed: 60,000.00

Q Balance: 10,000.00

Project Data

Project Entry Optional

Account Balance by Period

Period/Month	Actuals	Cumulative Totals
Q 01 January	7,836.79	7,836.79
Q 02 February	590.19	8,426.98
Q 03 March	.00	8,426.98
Q 04 April	.00	8,426.98
Q 05 May	.00	8,426.98

Payment information

Vendor	Total
Q SYLVESTER TRUCK & TIRE SERVICE	7,334.44
Q ZIEGLER TIRE & SUPPLY CO,	1,092.54

Encumbrances

PO #	Vendor	Balance
Q 092067	SYLVESTER TRUCK & TIR	42,665.56
Q 092069	ZIEGLER TIRE & SUPPLY	8,907.46

Pre Encumbrances

Type	Req/PO	Project	Balance
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Segment/Balance Details

Fund	101	General Fund	Original Budget	70,000.00
Department	30	Public Works	Revised Budget	.00
Division	50	Fleet Management	Current expenditures	.00
Activity basic	41	General Government	YTD expenditures	7,836.79
Sub activity	4	General Government	Unposted expenditures	590.19
Element	42	Operating Supplies	Encumbrances	52,163.21
Object	17	Tires	Unposted encumbrances	590.19
			Pre-encumbrances	.00

Print

Cancel

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Previous acc...

Next account

2019

2021

Account activi...

Pending trans...

Images

Budget alloca...



12650 DETROIT AVENUE ■ 44107 ■ 216-529-6075 ■ 216-529-6806

Reference No. BC-20-072

March 9, 2020

Board of Control
City of Lakewood, Ohio 44107

Subject: **Award Contract – HVAC Maintenance**

Dear Members of the Board:

Based on a review conducted by the Division of Purchasing in conjunction with the Department of Public Works, and the attached letter of recommendation, I am submitting for your consideration this request to award a contract to **Trane U.S., Inc.** in an amount not to exceed \$100,000 for (12) months, to provide labor, materials and equipment to perform scheduled and preventative maintenance and repairs to our HVAC systems at City Hall, Public Works Garage, Annex, WWTP, Animal Shelter, Fire Stations 1, 2 & 3, the Woman's Club Pavilion, Office on Aging and Municipal Utilities Garage. Contract is effective April 1, 2020 through March 31, 2021. Base contract price for all facilities is \$81,677 plus \$15,000 for contingencies throughout the year. City receives 3% discount (\$2,450) on base contract price if paid in full by April 10, 2020.

HVAC Services will be purchased through OMNIA Partners Contract 15-JLP-023 as authorized by Lakewood Codified Ordinances §111.04, allowing the City to purchase from agencies without the necessity of bidding.

Contracting Authority:	Ordinance 33-19 \$125,000
Contracting Balance:	\$125,000 / \$100,000
Funding:	Various Funds
Account Distribution:	xxx-xxxx-xxx-52-02 & 52-08
Contract Approved by Law:	Yes _____ / No _____ / PO _____ / c/c _____
Object Code:	Service Agreements / HVAC
Commodity Code:	941-055
Bid Reference:	OMNIA Partners


Kim Deyarmin
Purchasing Manager

	<u>Approved</u>	<u>Disapproved</u>	<u>Date</u>
Roman Ducu, Director of Public Works	_____	_____	_____
Brian T. Corrigan, Director of Law	_____	_____	_____
Keith Schuster, Acting Director of Finance	_____	_____	_____
Meghan F. George, Mayor	_____	_____	_____



MEMORANDUM

DATE: February 20, 2020
TO: Kim Smith
FROM: Kurt Matej
RE: Trane Service Company, HVAC Maintenance 2020 - 2021
CC: Roman Ducu

Kim,

We have been with Gardiner for roughly 8 years and have noticed a steady decline in service and dependability. Therefore, I am recommending changing our service contract and going with Trane HVAC service company, which will provide us better service and contract is less expensive than Gardiner's quote. They provide certified personnel to perform scheduled and preventive maintenance and repairs on our HVAC equipment at City Hall complex, all Fire Stations, WWTP, Animal Shelter, MUG, Office on Aging and Women's Club Pavilion. This contract is based on Omnia Partners contract number 15-JLP-023. This term of this contract is from April 1, 2020 to March 31, 2021.

The pricing is divided as follows:

City Hall:	101-3010-451-52-08,	\$20,324
PW garage	101-3010-451.52-08	\$3,485.20
City Hall Annex:	260-4040-442-52-02,	\$1,138
	501-3060-431-52-02,	\$1,138
WWTP/Animal Shelter:	511-3072-432-52-08,	\$15,624.04
Fire Station 1:	101-2040-422-52-08	\$11,051.12
Fire Station 2:	101-2040-422-52-08,	\$4,940.02
Fire Station 3:	101-2040-422-52-08,	\$3,194.10
WCP:	101-3010-451-52-08,	\$6,775
Office on Aging:	101-3010-451-52-08,	\$9,966
M.U.G.:	501-3062-431-52-02,	\$4,041

Subtotal		\$81,676.48
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Miscellaneous repairs:	101-3010-451-52-08,	\$15,000
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Grand Total:		\$96,676.48
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Trane will provide us with a 3% discount if paid in full by April 10th.



PRICING AND ACCEPTANCE

City of Lakewood
12650 Detroit Avenue
Lakewood, OH 44107

Trane Service Agreement

This Service Agreement consists of the pages beginning with the title page entitled "Select Service Agreement," the consecutively numbered pages immediately following such title page, and includes and ends with the Trane Terms and Conditions (Service) (collectively, the "Service Agreement" or "Agreement"). Trane agrees to inspect and maintain the Covered Equipment according to the terms of this Service Agreement, including the "Terms and Conditions," and "Scope of Services" sections. Trane agrees to give preferential service to Service Agreement Customer over non-contract customers.

Service Fee

As the fee(s) (the "Service Fee(s)") for the inspection and maintenance services described in the Scope of Services section with respect to the Covered Equipment, Customer agrees to pay to Trane the following amounts, plus applicable tax, as and when due.

Lakewood City Hall	12650 Detroit Ave	\$20,324.00
Lakewood Service Garage (Behind City Hall)	12650 Detroit Ave	\$3,485.20
Lakewood Fire Station #1	14601 Madison Ave	\$11,051.12
Lakewood Fire Station #2	18124 Detroit Ave	\$4,940.02
Lakewood Fire Station #3	12567 Clifton Blvd	\$3,194.10
Lakewood WWTP	1699 Valley Parkway	\$11,797.00
Lakewood Animal Shelter	1299 Metro Park Drive	\$3,827.04
Lakewood Park Women's Club Pavilion	14532 Lake Ave.	\$6,775.00
Lakewood Municipal Utilities Garage MUG	1699 Metro Park Drive	\$4,041.00
Lakewood Division of Aging	16024 Madison Avenue	\$9,966.00
Lakewood City Annex	12805 Detroit Avenue	\$2,276.00
	Total:	\$81,676.48
	Annual Payment Discount:	\$ 2,450.29
	Final Total:	\$79,226.19

Contract Year	Annual Amount USD	Payment USD	Payment Term
Year 1	81,676.48	81,676.48	Annual

☐ Service Fee Discount. A one-time 3.00 % discount (\$2,450.29) is offered for full payment of 1 year(s) in advance of the commencement of the Service Agreement. Invoice would be issued at start of the Agreement and is due net 15 days from date of invoice. Tax will be calculated based upon the pre-discounted price. This Service Fee discount is for advance payment only under the terms stated in this section and is not applicable to credit card transactions. Please check the box to select this discount option.



TRANE®

**REQUEST CONTRACT
INFORMATION**

Overview Contract Documentation

Energy Services

HVAC Equipment & Parts

Building Services

Sustainability

Solutions for K-12 Schools

Solutions for Higher Education

U.S. Communities and National IPA, both wholly-owned subsidiaries of OMNIA Partners, have come together as OMNIA Partners, Public Sector. All public sector participants already registered with National IPA or U.S. Communities continue to have access to all contracts, with certain exceptions, in the portfolio and do not need to re-register to use a legacy National IPA, legacy U.S. Communities, or new OMNIA Partners contract. U.S. Communities and National IPA remain separate legal entities and lead agency contracts completed under each brand are effective and available for use through the contract's approved term. In the event we believe re-registration is necessary for any reason, OMNIA Partners will let you know.

HVAC Products, Installation, Services and Related Products and Services

Lead Agency: Harford County Public Schools, MD

Contract Number 15-JLP-023

3-year initial term, October 1, 2015, through September 30, 2018

Option to renew for (2) additional (2) year periods

The contract is renewed for two (2) years, effective October 1, 2018, through September 30, 2020

The contract is renewed for two (2) years, effective October 1, 2020, through September 30, 2022



12650 DETROIT AVENUE ■ 44107 ■ 216-529-6075 ■ 216-529-6806

Reference No. BC-20-073

March 9, 2020

Board of Control
City of Lakewood, Ohio 44107

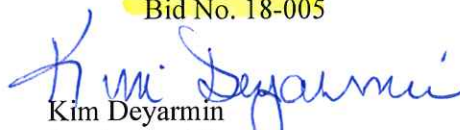
Subject: Renew Contract – Pool Chemicals & Supplies

Dear Members of the Board:

Based on a review conducted by the Division of Purchasing in conjunction with the Department of Public Works; Division of Parks and Property, and the attached letter of recommendation, I am submitting for your consideration this request to renew a requirement contract with Ohio Pool Equipment & Supply Company, Inc. dba O.P. Aquatics in an amount not to exceed \$50,000 to provide Pool Chemicals and Supplies. This is the final of (2) additional one-year renewal options available to the City; contract effective April 1, 2020 through March 31, 2021.

Ohio Pool Equipment & Supply, Inc. dba O.P. Aquatics submitted the sole bid for the Purchase of Pool Chemicals as outlined in Bid No. 18-005.

Contracting Authority:	Ordinance 33-19 \$55,000
Contracting Balance:	\$55,000 / \$5,000
Funding:	Enterprise Fund
Account Distribution:	501-3062-431-42-01 \$50,500
Account Balance	\$50,500 / \$500
Contract Approved by Law:	Yes _____ / No _____ / PO _____ / c/c _____
Object Code:	Operating Supplies / Chemicals
Commodity Code:	885-040
Bid Reference:	Bid No. 18-005


Kim Deyarmin
Purchasing Manager

	<u>Approved</u>	<u>Disapproved</u>	<u>Date</u>
Roman Ducu, Director of Public Works	_____	_____	_____
Brian T. Corrigan, Director of Law	_____	_____	_____
Keith Schuster, Acting Director of Finance	_____	_____	_____
Meghan F. George, Mayor	_____	_____	_____



INTEROFFICE MEMORANDUM

To: KIM SMITH
FROM: KURT MATEJ
SUBJECT: 2020 POOL CHEMICAL RENEWAL
DEPT: WATER ACCOUNT LINE: 501-3062-431-4201
DATE: 02/18/2020
CC: Roman Ducu

Public Works has spending authority to contract pool chemicals and supplies.

Recommendation is to award contract to Ohio Pool Equipment and Supply. This would be the second year of a two-year renewal option.

Detailed descriptions see attached quotes

Final Quote from vendor, awarded to *Ohio Pool PO Box 360660 Strongsville, Ohio 44136*

Not to exceed \$45,000.00

Initial contract award was for fiscal year 2018 & includes (2) additional one-year renewal options. Original bid number 18-005.

	Estimated	Unit of	2018	2019	2020
Items	Quantity	Measure	Unit Cost	Renewal	Renewal
1) Diatomaceous Earth	4,500 lbs.	50 lbs.	\$ 24.00	\$ 25.20	\$ 26.46
2) Muratic Acid	20 gallons	gallon	\$ 24.00	\$ 25.20	\$ 26.46
3) Trisodium Phosphate	100 lbs.	50 lbs.	\$ 50.00	\$ 52.50	\$ 55.12
4) Sodium Thiosulfate	100 lbs.	50 lbs.	\$ 40.00	\$ 42.00	\$ 44.10
5) Sodium Hypochlorite	14,000 gallons	gallon	\$ 1.16	\$ 1.22	\$ 1.28
6) Scale/Ruse Inhibitor	5 gallons	gallon	\$ 55.00	\$ 57.75	\$ 60.64
7) Sodium Carbonate	50 lbs.	50 lbs.	\$ 20.00	\$ 21.00	\$ 22.05
8) Test Solution Kit DPD #1	5 each	each	\$ 6.00	\$ 6.30	\$ 6.62
8) Test Solution Kit DPD #2	5 each	each	\$ 7.00	\$ 7.35	\$ 7.72
8) Test Solution Kit DPD #3	5 each	each	\$ 7.50	\$ 7.88	\$ 8.27
8) Test Solution Kit DPD #4	5 each	each	\$ 5.00	\$ 5.25	\$ 5.51
8) Test Solution Kit DPD #5	5 each	each	\$ 4.50	\$ 4.73	\$ 4.97
9) Taylor DPD Test Kit	1 each	each	\$ 95.00	\$ 99.75	\$ 104.74

BID FOR: PURCHASE OF POOL CHEMICALS

BID NUMBER: 18-005

BID DATE: FRIDAY, MARCH 16, 2015 10:00 AM

NAME OF BIDDING FIRM: Ohio Pool Equipment & Supply Co Inc DBA O.P. Aquatics

ADDRESS: 22350 Royalton Rd

Strongsville OH 44149
CITY STATE ZIP

PHONE NUMBER: 440-238-2800 FAX NUMBER: 440-238-4839

EMAIL ADDRESS: estoyanoff@opAquatics.com

BY: 
SIGNATURE

NAME: Eric Stoyanoff
PRINTED

TITLE: V.P. of Operations

THE PRICE QUOTED SHALL BE COMPLETED WITH ALL LABOR, INSURANCE, MATERIALS, TRANSPORTATION, PERMITS, ETC. INCLUDED. NO ADDITIONAL FEES, CHARGES, OR EXPENSES MAY BE ADDED TO THE PRICE QUOTED.

SEE NEXT PAGE

Feb 20, 2020 9:25:26 AM EST
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501-3062-431.42-01
Account miscellane
Budget miscellane
Encumbrances
Pre-encumbrances
Transactions
Detail by date
Detail by code
Detail by year & p
Pending by date
Pending by code
Pending by year
Procurement car

Account information
Q Operating Supplies / Chemicals
Fiscal year: 2020 Dr
Budget: 50,500.00
Committed: .00
Q Balance: 50,500.00

Project Data
Project Entry Optional

Account Balance by Period

Period/Month	Actuals	Cumulative Totals
Q 01 January	.00	.00
Q 02 February	.00	.00
Q 03 March	.00	.00
Q 04 April	.00	.00
Q 05 May	.00	.00

Payment information
Vendor (* indicates pending) Total

Print
Cancel
Exit
Previous acc...
Next account
2019
2021
Account activi...
Pending trans...
Images
Budget alloca...

Encumbrances
PO # Vendor Balance

Pre Encumbrances
Type Req/PO Project Balance

Segment/Balance Details

Fund	501	Water Fund	Original Budget	50,500.00
Departaent	30	Public Works	Revised Budget	.00
Division	62	Water Distribution	Current expenditures	.00
Activity basic	43	Streets and Highways	YTD expenditures	.00
Sub activity	1	Public Works Enterprise	Unposted expenditures	.00
Element	42	Operating Supplies	Encumbrances	.00
Object	01	Chemicals	Unposted encumbrances	.00
			Pre encumbrances	.00



12650 DETROIT AVENUE ■ 44107 ■ 216-529-6075 ■ 216-529-6806

Reference No. BC-20-074

March 9, 2020

Board of Control
City of Lakewood, Ohio 44107

Subject: Award Contract – 2020 Sign Replacement Program

Dear Members of the Board:

Based on a review conducted by the Division of Purchasing in conjunction with the Department of Public Works, and the attached letter of recommendation, I am submitting for your consideration this request to award a contract with Osburn Associates, Inc. in an amount not to exceed \$35,000 for Blank Sign Stock, Inks, Banner Material, Channel and other miscellaneous materials as required by the Division of Traffic Signs & Signals for the city's 2020 Sign Replacement Program.

Sign Stock and Materials for the 2020 Sign Replacement Program will be purchased through Ohio Dept of Transportation Purchasing Program; Award Tabs 019-20, 033-19 and 082-20 as authorized by Lakewood Codified Ordinances §111.04, allowing the City to purchase from agencies without the necessity of bidding.

Contracting Authority:	Ordinance 42-19 \$500,000
Contracting Balance:	\$500,000 / \$465,000
Funding:	SCMR Fund
Account Distribution:	211-3030-435-42-18 \$117,000
Account Balance:	\$115,021 / \$80,021
Contract Approved by Law:	Yes _____ / No _____ / PO _____ / c/c _____
Object Code:	Operating Supplies – Traffic Signs & Signals
Commodity Code:	438-000
Bid Reference:	ODOT Cooperative Purchasing Program


Kim Deyarmin
Purchasing Manager

	<u>Approved</u>	<u>Disapproved</u>	<u>Date</u>
Roman Ducu, Director of Public Works	_____	_____	_____
Brian T. Corrigan, Director of Law	_____	_____	_____
Keith Schuster, Acting Director of Finance	_____	_____	_____
Meghan F. George, Mayor	_____	_____	_____



MEMORANDUM

DATE: February 20, 2020
TO: Kim Smith, Purchasing
FROM: Roman Ducu Public Works Director
RE: 2020 Sign Replacement Program
CC: Sam Bonvissuto Streets/Forestry

We are seeking approval to purchase signs and materials in an amount not to exceed \$30,000.00. Funds are available in Streets Account #211-3030-435-42-18.

Osburn Associates, Inc. signs and materials pricing meets or is lower than sign replacement materials as part of the 2020 ODOT Cooperative Purchasing Program; Award Tab 019-20, 033-19, 082-18, 125-19, and 880-19.

All sign replacement material to be purchased through the rules established by the ODOT Cooperative Purchasing Program; Award Tab 019-20, 033-19, 082-18, 125-19, and 880-19.

There is an existing purchase order with Osburn Associates, Inc., # 92155 for \$7,400.00. We will be increasing this purchase order by \$22,600.00 for a total of \$30,000.00 to cover the cost of Madison Avenue & Franklin Blvd sign replacements and additional sign replacement work citywide.

Respectfully,

Roman Ducu
Department of Public Works

Feb 20, 2020 10:47:50 AM EST
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211-3030-435,42-18
Account miscellaneous
Budget miscellaneous
Encumbrances
Pre-encumbrances
Transactions
Detail by date
Detail by code
Detail by year & p
Pending by date
Pending by code
Pending by year
Procurement car

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2019
2021
Account activi...
Pending trans...
Images
Budget alloca...

Account information

Q Operating Supplies / Traffic Signs and Signals

Fiscal year: 2020 Dr

Budget: 117,000.00

Committed: 61,138.88

Q Balance: 55,861.12

Project Data

Project Entry Optional

Q 105000	2010 TrafficSig	.00
Q 115001	2011 Traffic Si	.00
Q 125001	2012 Traffic Si	.00
Q 155001	Traffic Sign Re	.00
Q 165001	Traffic Sign Re	.00

Account Balance by Period

Period/Month	Actuals	Cumulative Totals
Q 01 January	1,979.00	1,979.00
Q 02 February	.00	1,979.00
Q 03 March	.00	1,979.00
Q 04 April	.00	1,979.00
Q 05 May	.00	1,979.00

Payment information

Vendor	(* indicates pending)	Total
Q HOME DEPOT/GECP		849.12
Q GRIMCO, INC.		441.00

Encumbrances

PO #	Vendor	Balance
Q 092152	GRIMCO, INC.	6,959.00
Q 092153	HOME DEPOT/GECP	3,150.88
Q 092155	OSBURN ASSOCIATES, IN	7,400.00
Q 092156	PATH MASTER, INC.	3,000.00
Q 092157	GRAYBAR ELECTRIC CO.,	6,000.00
Q 092158	SHERWIN-WILLIAMS CO.	6,000.00
Q 092159	TRAFFIC CONTROL PRODU	10,000.00

Pre Encumbrances

Type	Req/PO	Project	Balance
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Segment/Balance Details

Fund	211	SCMR Fund	Original Budget	117,000.00
Department	30	Public Works	Revised Budget	.00
Division	30	Street Maint. & Repair	Current expenditures	.00
Activity basic	43	Streets and Highways	YTD expenditures	1,979.00
Sub activity	5	Streets and Highways	Unposted expenditures	.00
Element	42	Operating Supplies	Encumbrances	59,159.88
Object	18	Traffic Signs and Signals	Unposted encumbrances	.00
			Pre encumbrances	.00



12650 DETROIT AVENUE ■ 44107 ■ 216-529-6075 ■ 216-529-6806

Reference No. BC-20-075

March 9, 2020

Board of Control
City of Lakewood, Ohio 44107

Subject: Award Contract – Professional Service Contract – Re: Service Hours – Information Systems

Dear Members of the Board:

Based on a review conducted by the Division of Purchasing in conjunction with the Department of Finance; Division of Information Systems, and the attached letter of recommendation, I am submitting for your consideration this request to award a requirement contract to BPI Information Systems of Ohio, Inc. in an amount not to exceed \$5,000 to provide professional service hours to assist with upgrade of our Windows domain controller servers to version 2019.

BPI Information Systems of Ohio, Inc. to provide a block of 30 Service Hours through the State of Ohio Cooperative Purchasing Program; MMA7427.

Contracting Authority	Ordinance 33-19 \$800,000
Contracting Balance	\$490,250 / \$485,250
Funding:	General Fund
Account Distribution:	101-5050-412-30-10 \$70,000
Account Balance:	\$63,747 / \$58,747
Object Code:	Professional Services
Contract Approved by Law:	Yes _____ / No _____ / PO _____
Commodity Code:	920-031
Bid Reference:	State of Ohio Cooperative Purchasing Program

Kim Deyarmin
Purchasing Manager

	<u>Approved</u>	<u>Disapproved</u>	<u>Date</u>
Roman Ducu, Director of Public Works	_____	_____	_____
Brian T. Corrigan, Director of Law	_____	_____	_____
Keith Schuster, Acting Director of Finance	_____	_____	_____
Meghan F. George, Mayor	_____	_____	_____

Memo

To: Kim Deyarmin, Purchasing Manager
From: Michael Coletta, Information Technology Manager
CC: Keith Schuster, Acting Finance Director
Date: 3/2/2020
Re: Block of 30 Hours - BPI Information Systems

In January of this year, the Board of Control approved a \$19,000 expenditure with BPI Information Systems for year 2 of a 3-year agreement for Barracuda Essentials for Office 365.

I would like to propose an additional purchase from BPI Information Systems: a block of 30 hours of services to help the city upgrade its Windows domain controller servers to version 2019. The city's domain controller servers are currently running on version 2012 and the upgrade to version 2019 will keep our systems current and running smoothly. The cost of the hours is \$4,687.50 and pricing is per State of Ohio MMA7427. A subcontractor of BPI Information Systems, Avvenire, would be performing the work.

I respectfully request that the Board of Control approve my recommendation to fund this increase of \$4,687.50 over the original approved amount of \$19,000. If approved, this expenditure would be charged to account 101-5050-412.30-10.

BPI INFORMATION SYSTEMS BLOCK TIME SERVICES SCHEDULE

This Block Time Services Schedule (this "Schedule") is entered into as of 01/29/2020 (the "Schedule Effective Date") by and between BPI Information Systems of Ohio Inc. ("BPI") and City of Lakewood ("Customer"). This Schedule is subject to the terms of the Master Services Agreement between BPI and Customer dated 10/1/2013 (the "Agreement"). Capitalized terms used in this Schedule and not otherwise defined have the meaning given to them in the Agreement.

1. Contact Information and Block Time

State Contract MMA2427

Site Location(s):	12650 Detroit Rd – Lakewood, OH 44107				
Primary Customer Contact:	Michael Coletta		Secondary Customer Contact:		
Emergency Phone #:	(216) 529-6668		Emergency Phone #:		
Block Purchase Amount:	\$ 4,687.50	Block Hrs:	30	Block Type:	Avvenire Project
				PO#:	

2. Block Time Payment Terms

- (a) Customer agrees to acquire and pay in advance the amount set forth above (referred to as "Block Time") to be applied to applicable Services chargeable on a time and material basis that Customer may obtain from BPI during the term of the Agreement.
- (b) The fee paid for Block Time is non-refundable. All Block Time must be used within two (2) years from the date of purchase.

3. Block Types

- (a) *Network* can be applied to network integration and support services including support for network infrastructure, Microsoft Server products, VMware, Citrix, and Cisco where a BPI System Engineer is required.
- (b) *Computer Repair* can be applied to computer repair and desktop support services including Microsoft Desktop products, PC, notebook and printer repair where a BPI Customer Service Engineer is required.

4. Additional Terms

- (a) BPI will use diligent efforts to respond to all Block Time service tickets in a timely manner based upon the nature of the request. Non-critical service tickets will be scheduled during Regular Business Hours at an agreed-upon time. Requests for support can be made to BPI's Service Desk by phone (440-717-4112) or email (service@bpiohio.com) during Regular Business Hours. Requests made outside of Regular Business Hours will be processed the next regular business day.
- (b) Block Time usage is for labor only. Shipping and other expenses required for any repairs that are not covered by a manufacturer's warranty or BPI's or a manufacturer's maintenance contract will be provided at a quoted price by BPI, which must be approved by Customer in advance of ordering.
- (c) BPI will use commercially reasonable efforts to inform Customer when it has depleted or is likely to deplete its Block Time. However, Customer is responsible for managing its Block Time. Upon Customer's request, Customer will receive a statement of remaining Block Time for each Block Type, as applicable. If no other arrangements have been made, BPI reserves the right to discontinue Services when all applicable Block Time has been depleted. If BPI continues to provide Services in response to a service ticket past the available Block Time hours, Customer is responsible for paying for such additional time at BPI's regular time and materials rate.

EACH PARTY REPRESENTS AND WARRANTS THAT IT HAS READ AND AGREES TO BE BOUND BY THIS SCHEDULE AND IS AUTHORIZED TO EXECUTE THIS SCHEDULE.

BPI Information Systems of Ohio Inc.

Customer: _____

By: _____

By: _____

Print Name and Title

Print Name and Title

Date: _____

Date: _____



State of Ohio #5 RANK

Hardware Master Maintenance Agreement

General Information

Contract Type: Master Maintenance Agreement
Contract Status: Amended
Commodity Category: Computers, Software, Supplies & Services
Contract Number: MMA7427
Supplier: BPI Information Systems of Ohio, Inc.
Supplier OAKS Contract ID: MMA7427
Effective Date: 6/15/2011
Expiration Date: 9/30/2021

Associated PDF Files

Amendment/Addenda:

Terms and Conditions:

View TERMS & CONDITIONS



Procurement Programs

Open Solicitation:

Yes

Other

Open to Co-op:

Yes

eMarketPlace:

No

Mar 3, 2020 12:24:13 PM EST

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101-5050-412 30-10

☒ Account miscellaneous
☒ Budget miscellaneous
☒ Encumbrances
☒ Pre-encumbrances
☒ Transactions
☒ Detail by date
☒ Detail by code
☒ Detail by year & p
☒ Pending by date
☒ Pending by code
☒ Pending by year
☒ Procurement car

Print

Cancel

Exit

Previous acc...

Next account

2019

2021

Account activi...

Pending trans...

Images

Budget alloca...

Account information

Professional Services / Other

Fiscal year: 2020 Dr

Budget: 70,000.00

Committed: 6,253.00

Balance: 63,747.00

Project Data

Project Entry Optional

Q 093006 Windows Convers .00

Q 123012 SharePoint .00

Account Balance by Period

Period/Month	Actuals	Cumulative Totals
Q 01 January	6,253.00	6,253.00
Q 02 February	.00	6,253.00
Q 03 March	.00	6,253.00
Q 04 April	.00	6,253.00
Q 05 May	.00	6,253.00

Payment information

Vendor (* indicates pending)

Q FIS AVANTGARD LLC 450.00

Q UCG TECHNOLOGIES 5,683.00

Encumbrances

PO #	Vendor	Balance
Q 092368	UCG TECHNOLOGIES	.00
Q 092402	FIS AVANTGARD LLC	.00

Pre Encumbrances

Type	Req/PO	Project	Balance
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Segment/Balance Details

Fund	101	General Fund	Original Budget	70,000.00
Department	50	Finance	Revised Budget	.00
Division	50	Information Systems	Current expenditures	.00
Activity basic	41	General Government	YTD expenditures	6,253.00
Sub activity	2	General Government	Unposted expenditures	.00
Element	30	Professional Services	Encumbrances	.00
Object	10	Other	Unposted encumbrances	.00
			Pre encumbrances	.00

MW



12650 DETROIT AVENUE ■ 44107 ■ 216-529-6075 ■ 216-529-6806

Reference No. BC-20-076

March 9, 2020

Board of Control
City of Lakewood, Ohio 44107

Subject: Award Contract – Professional Services Contract - Re: Kauffman Park Improvements Project

Dear Members of the Board:

Based on a review conducted by the Division of Purchasing in conjunction with the Department of Planning & Development, and the attached letter of recommendation, I am submitting for your consideration this request to award a contract to CT Consultants, Inc. in an amount not to exceed \$23,000 to provide Professional Landscape Architecture Services for the Kauffman Park Improvements Project to include conceptual design for the west portion of the park, including detailed design and construction documents.

CT Consultants, Inc. was chosen to perform these Professional Services based on an RFP issued for the services and their ranking on city's RFQ list specific to Landscape Design.

Contracting Authority:	Ordinance 43-19 \$2,000,000
Contracting Balance:	\$908,750 / \$885,750
Funding:	Capital Projects Fund
Account Distribution:	401-3010-470-84-10 Project #207010 \$23,000
Account Balance:	\$23,000 / \$0.00
Contract Approved by Law:	Yes ____ / No ____ / PO ____ / c/c ____
Object Code:	Kauffman Park Design
Commodity Code:	906-007
Bid Reference:	RFP


Kim Deyarmin
Purchasing Manager

	<u>Approved</u>	<u>Disapproved</u>	<u>Date</u>
Roman Ducu, Director of Public Works	_____	_____	_____
Brian T. Corrigan, Director of Law	_____	_____	_____
Keith Schuster Acting Director of Finance	_____	_____	_____
Meghan F. George, Mayor	_____	_____	_____





DEPARTMENT OF PLANNING & DEVELOPMENT

12650 Detroit Avenue • 44107 • (216) 529-6630 • FAX (216) 529-5936
www.onelakewood.com/development

March 2, 2020

Dear Board of Control:

I respectfully request Board of Control to award a contract to CT Consultants, Inc. in the amount of \$23,000 to provide landscape architecture services for Kauffman Park improvements. The funds will be paid for out of fund number 401-3010-470-34-10.

CT Consultants is on the City's list of prequalified consultants for landscape architecture and engineering services for our parks and has experience designing play spaces that are similar to what is envisioned for Kauffman Park. The amount of \$23,000 includes a 20% contingency to the contract amount to allow for additional services for the site, if found to be necessary. The contract amount will be for \$15,000. Design for this project will occur in 2020 with some of the construction occurring in the fall utilizing \$200,000 of CDBG funding. There is additional budget for construction in 2021.

This contract will create conceptual design for the west portion of Kauffman Park, detailed design documents, and construction documents. Additionally, there is a line item cost for up to three on-site construction observation visits.

Please let me know if I can answer any questions you may have about this request.

Sincerely,

Katelyn Z. Milius

Katelyn Milius

City Planner, Planning and Development



February 14, 2020

Ms. Katelyn Millius, P.E.
City Planner
Department of Planning & Development
City of Lakewood
12650 Detroit Avenue
Lakewood, OH 44107

***Re: Proposal for Landscape Architecture Services
Kauffman Park
15450 Detroit Avenue, City of Lakewood, OH***

Dear Ms. Millius:

CT Consultants, Inc. (CT) is pleased to submit this proposal to the City of Lakewood (City) to provide Landscape Architecture services for play spaces at Kauffman Park.

PROJECT UNDERSTANDING

It is our understanding that the City is in need of Landscape Architecture services to develop plans for a natural play space, new playground, pavilion, water feature and park entry feature. This would include site planning, play equipment layout and selection, landscape design, site furnishing selection, paving design, materials selections and pathway layouts.

We will work closely with the City and stakeholders throughout the planning process to ensure the developed plans meet the design goals. Our services include the necessary participation on the overall permit process, and making submissions to the City and regulatory agencies.

SCOPE OF SERVICES

Task 1: Concept Design

- Attend a kickoff meeting to review and validate play area programming, confirm list of desired improvements as well as review the data obtained from previous community park planning meetings.
- Evaluate existing site conditions for the proposed locations of the proposed nature play space, playground, pavilion, water feature and park entry.
- Based on the discussed information, CT will prepare (2) two concept play area plans and landscape plan for the outdoor nature play space. This will include layout of pathways, hardscape, play surfacing areas, pavilion, site furnishings and site lighting.
- Attendance at one design work session with the City to review the concept plans.



February 14, 2020
Mr. Katelyn Milius, PE
Page | 2

- Prepare a color rendered plan to review with Stakeholder Groups to get feedback.

Task 2: Design Development

- Address review comments provided by the City and Stakeholders based on the accepted Concept Plan.
- Refine nature play area layout, play equipment, site furnishings, pavilion selections, surfacing, walkway layout and materials, landscape design, and park entry space.
- Develop pavilion lighting plan and refine light fixture options.
- Develop site utility plans for stormwater, water and electric.
- Review materials available from the service department for the nature play area.
- Coordinate play equipment, layout and site furnishings with the playground equipment supplier.
- Coordinate improvements with the City service department for any issues with site access and maintenance requirements.
- Prepare preliminary engineer's construction estimate.
- Provide DD Plans to the City and stakeholder review.

Task 3: Construction Documents

- Prepare final plan sheets and specifications for improvements based on the approved DD Landscape Plan. These will be separated into the requested phases with alternate bid items.
- Prepare final play area layouts with the final play equipment and site furnishing selection, details and specifications, surfacing layout, materials, edging, colors and installation details.
- Prepare final pathways layout, materials, colors and specifications.
- Finalize Landscape Plans detailing plant material layout, varieties, quantities, notes, planting details and technical specifications for the installation of the proposed landscape.
- Prepare final utilities plans and SWPPP.
- Prepare final engineer's construction estimate
- Provide the CD Landscape Plan to the City for review and 50% and 90% completion.



February 14, 2020
Mr. Katelyn Milius, PE
Page | 3

FEE ESTIMATE AND SCHEDULE

- Fees will be invoiced on a monthly basis based on actual hours, hourly rates and direct expenses. Invoices are payable within thirty (30) days upon receipt.
- CT's not-to-exceed (NTE) fee for the Basic Scope of Services and deliverables is Fifteen Thousand Dollars: **\$15,000.**
- Upon authorization, we will schedule the kick-off meeting with the City. The anticipated services and reviews will require approximately three (3) months from notice to proceed subject to review times and any changes.
- If authorized, CT Consultants will provide UP TO (3) three on-site construction observation visits for a not-to-exceed (NTE) fee: **\$1,500.**

CLOSURE

- If the City concurs with our fee proposal, please provide an amendment to our contract.
- Please contact me if you have any questions regarding this proposal. We look forward to the opportunity to provide the City of Lakewood with our professional design services and thank you for your consideration.

Respectfully,

Richard Washington
Senior Landscape Architect

cc: Mark Papke, P.E., Lakewood City Engineer
Michelle Nohta, Lakewood City Planner
Lene Hill, P.E., LEED AP

M:\PROPOSAL\2020\Lakewood City OF\P200264 Kauffman Park\P200264 Kauffman Park - Landscape Proposal.Docx

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Project 207010-Kauffman

☒ Account types
☒ Assets
☒ Expenditures
☒ Liabilities
☒ Revenues
☒ Encumbrances
☒ Miscellaneous info
☒ Pending transactions
☒ Pre-encumbrances
☒ Project detail balance

Project Information

Description: Kauffman Park Design
Status: Active
Estimate: 23,000.00
Type: CP Capital Projects
Sub type: PK Parks Improvements
Start/stop dates: 1/01/2020 -
1st month of FY: 00
Source of funds: 2019 Rollover Bans

Project Code

There are no user defined code fields for this project

Project Year-to-Date

FY: 2020 Balance 23,000.00
Budget: 23,000.00
Actual: .00
Unposted: .00
Pre-encumbrance: .00
Encumbrance: .00
Pending: .00

Project Life-to-Date

FY(s): 0000 - 9999 Balance 23,000.00
Budget: 23,000.00
Actual: .00
Unposted: .00
Pre-encumbrance: .00
Encumbrance: .00
Pending: .00

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Cancel

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Next project

Previous proj...

2019

2021

Project activit...

Change balan...

Account Number	Description	Budget	Actual
401-3010-470.84-10	Imps Other Than Bldgs / Parks	23,000.00	

MW



12650 DETROIT AVENUE ■ 44107 ■ 216-529-6075 ■ 216-529-6806

Reference No. BC-20-077

March 9, 2020

Board of Control
City of Lakewood, Ohio 44107

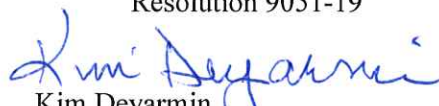
Subject: Award Contract – Purchase and Installation of LED Replacement Lighting

Dear Members of the Board:

Based on a review conducted by the Division of Purchasing in conjunction with the Department of Planning & Development, and the attached letter of recommendation, I am submitting for your consideration this request to award a contract with **First Energy/Illuminating Company** in the amount of **\$153,912** for the purchase and installation of **(636)** new LED replacement light fixtures for Clifton, Lake, Hilliard, Bunts & Franklin. LED Replacement Lighting to be paid for through Northeast Ohio Public Energy Council (NOPEC) Energized Community Grant.

LED Replacement Lighting purchase and installation through First Energy/Illuminating Company approved by City Council adopted **Resolution 9051-19** adopted March 5, 2019.

Contracting Authority:	Ordinance 42-19 \$500,000
Contracting Balance:	\$465,000 / \$311,088
Funding:	General Fund
Account Distribution:	101-3099-425-60-02 \$600,000
Account Balance:	\$511,837 / \$357,925
Contract Approved by Law:	Yes _____ / No _____ / PO _____ / c/c _____
Object Code:	Utilities - Electricity
Commodity Code:	909-076
Bid Reference:	Resolution 9051-19


Kim Deyarmin
Purchasing Manager

	<u>Approved</u>	<u>Disapproved</u>	<u>Date</u>
Roman Ducu, Director of Public Works	_____	_____	_____
Brian T. Corrigan, Director of Law	_____	_____	_____
Keith Schuster, Acting Director of Finance	_____	_____	_____
Meghan F. George, Mayor	_____	_____	_____





DEPARTMENT OF PLANNING & DEVELOPMENT
Division Of Community Development

Date February 24, 2020
To Board of Control/Kim Deyarmin
From Michelle Nochta, City Planner
Project Streetlight Transition to LED- Phase#2 NOPEC-NEC grant funded energy-efficient transition
Project Number
Account Number 211-3030-435-42-18
Amount \$153,912.00
Contractor First Energy
BOC Meeting Date March 9, 2020

I am requesting Board of Control approval of the purchase of LED Replacement Luminaires for Clifton, Lake, Hilliard, Franklin and Bunts on behalf of the Public Works Department. This replacement lighting purchase is funded through a NOPEC NEC grant which was approved by the Mayor and city council through Resolution No. 8986-18. The LED replacement lighting and installation will be purchased from First Energy/Illuminating Company at the cost of \$242/luminaire. The City of Lakewood will pay the invoice and be reimbursed by NOPEC.

Cost of LED Luminaires and Installation	\$242/fixture
Number of fixtures being replaced on Clifton, Lake Hilliard, Bunts and Franklin	<u>X 636 fixtures</u>
Total cost of LED luminaire Replacement/ Install	\$153,912.00

A copy of the invoice and the inventory of lights to be replaced is attached hereto.



02/07/2020

Cust / Acct Number 800062960 / 120000692570

Invoice No.
Pre-payment request


90650789

Bill for:
CITY OF LAKEWOOD
ATTN: ROMAN DUCU
12650 DETROIT AVE
LAKEWOOD OH 44107

Total Due and Payable Upon Receipt

The cost for providing this service is valid for a period not to exceed 90 days from 02/07/2020

General Description

Item	Description	Qty	Total
1	Services - NT CHARGES FOR INSTALLATION OF 52 - 90W LED COBRA STREETLIGHTS AND REMOVAL OF ONE 100 WATT HIGH PRESSURE SODIUM STREETLIGHT, 50 - 150 WATT HIGH PRESSURE SODIUM LIGHTS AND ONE 250 WATT COBRA STREETLIGHT FOR CITY OF LAKEWOOD, OHIO WORK REQUEST NUMBER 60319506 DIRECT INVOICE QUESTIONS TO JOHN ZASSICK AT 440-546-8706. To pay by credit card, call 1-877-204-2534 or pay online at https://firstenergy-other.ez-pay.io . Please be advised a service fee will be charged.		153,912.00
General Information (Description Continued - Next Page)			
	Written correspondence may be mailed to: Attn: Accounts Receivable The Illuminating Co. 6896 Miller Rd Brecksville OH 44141	Questions regarding this invoice may be directed to Accounts Receivable: 1-440-746-5886	

Return this part with a check or money order payable to:
THE ILLUMINATING COMPANY
Write name, phone, or address changes on back and check here.

Invoice No.	Customer PO No.	Your Check Number/Date	Contract No.
90650789			120000692570

Amount Paid	
Please Pay	153,912.00
Due By	Upon Receipt

CITY OF LAKEWOOD
ATTN: ROMAN DUCU
12650 DETROIT AVE
LAKEWOOD OH 44107THE ILLUMINATING COMPANY
PO BOX 3612
AKRON OH 44309-3612

0412000069257000000000906507892000153912000153912007

Lakewood LED Streetlight Conversion Phase 2, rev. 111219

No. of WR's	Street	lights	Rate	lights existing	new LED	lights	changes
1	3 Parks	10	CSV100w	12 100w HPS	50w	9	-4
1	Bunts	52	CSV150w	53 150w HPS	90w	54	-1
6	Clifton	292	CSV250W	407 250w HPS	130w	412	+5
2	Franklin	74	CSV400W	13 400w HPS	260w	161	
2	Hilliard	78	CM175W	1 175w Merc			
3	Lake	130	CM250W	2 250w Merc			
15	TOTALS	636	CM400W	148 400w Merc			
			TOTAL	636		636	

Work Request Breakdown						changes to Lake
Bunts	Clifton	Franklin	Hilliard	Lake	Parks	
WR 60319506	WR 60319632	WR 60319881	WR 60319945	WR 60321117	WR 60362401	
1 exist 100w HPS	50 exist 250w HPS	0 exist 175w Merc	16 exist 250 HPS	2 exist 100w HPS	7 exist 100w HPS	
1 exist 250w HPS	50 new 130w LED	13 exist 250w HPS	21 exist 400w Merc	0 exist 150w HPS	2 exist 150w HPS	
50 exist 150w HPS		24 exist 400w Merc	3 exist 400w HPS	0 exist 175w Merc	1 exist 400w HPS	
52 new 90w LED	WR 60319729	0 new 50w LED	16 new 130w LED	1 exist 250w Merc	7 new 50w LED	
	50 exist 250w HPS	13 new 130w LED	24 new 260w LED	16 exist 250w HPS	2 new 90w LED	
	50 new 130w LED	24 new 260w LED		1 exist 400w HPS	1 new 260w LED	
			WR 60319982	18 exist 400w Merc		
	WR 60319759	WR 60319905	0 exist 150w HPS	0 new 50w LED		-2
	1 exist 400w HPS	0 exist 100w HPS	18 exist 250w HPS	0 new 90w LED		-1
	1 exist 150w HPS	0 exist 175w Merc	2 exist 400w HPS	19 new 130w LED		+3
	48 exist 250w HPS	19 exist 250w HPS	18 exist 400w Merc	19 new 260w LED		
	50 new 130w LED	18 exist 400w Merc	0 new 90w LED			
		0 new 50w LED	18 new 130w LED	WR 60321158		
	WR 60319787	19 new 130w LED	20 new 260w LED	1 exist 100w HPS		
	50 exist 250w HPS	18 new 260w LED		0 exist 150w HPS		
	50 new 130w LED			0 exist 175w Merc		
				0 exist 250w Merc		
	WR 60319820			19 exist 250w HPS		
	50 exist 250w HPS			1 exist 400w HPS		
	50 new 130w LED			23 exist 400w Merc		
				0 new 50w LED		-1
				0 new 90w LED		
	WR 60319845			20 new 130w LED		+1
	1 exist 250w Merc			24 new 260w LED		
	1 exist 175w Merc					
	40 exist 250w HPS			WR 60321207		
	42 new 130w LED			1 exist 100w HPS		
				0 exist 150w HPS		
				0 exist 175w Merc		
				17 exist 250w HPS		
				4 exist 400w HPS		
				26 exist 400w Merc		
				0 new 50w LED		-1
				0 new 90w LED		
				18 new 130w LED		+1
				30 new 260w LED		
Changes to Dave Frastaci						

Anderson, Bullock, George,
Litten, O'Leary, Rader

RESOLUTION NO. 9051-19

BY:

A RESOLUTION to take effect immediately provided it receives the vote of at least two thirds of the members of Council, or otherwise to take effect at the earliest period allowed by law, authorizing the City of Lakewood to take all actions necessary to submit an application and accept Northeast Ohio Public Energy Council (NOPEC) Energized Community Grant(s).

WHEREAS, Lakewood is a member of NOPEC and is eligible for one or more NOPEC Energized Community Grant(s) for 2019 (NEC Grant(s)) as provided for in the NEC Grant Program guidelines; and

WHEREAS, Lakewood wishes to apply for and enter into any necessary agreements with NOPEC, Inc. to accept grant funds on an ongoing, annual basis; and

WHEREAS, Lakewood is eligible to receive \$6.00 per enrolled gas account and \$8.00 per enrolled electric account per year, totaling \$206,590 for 2019; and

WHEREAS, as set forth in Section 2.12 of the Third Amended Charter of the City of Lakewood, this Council by a vote of at least two thirds of its members determines that this resolution is an emergency measure and that it shall take effect immediately, and that it is necessary for the immediate preservation of the public property, health, and safety and to provide for the usual daily operation of municipal departments in that entering into this grant agreement immediately will allow Lakewood to access the funds and begin qualifying projects; now, therefore,

BE IT RESOLVED BY THE CITY OF LAKEWOOD, OHIO:

Section 1. The Council of the City of Lakewood hereby authorizes the Mayor to apply for and to enter into any and all necessary agreements to accept the NEC Grant(s) for 2019 and to execute the grant agreement with NOPEC.

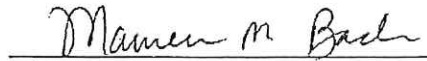
Section 2. It is found and determined that all formal actions of this council concerning and relating to the passage of this resolution were adopted in an open meeting of this Council, and that all such deliberations of this Council and of any of its committees that resulted in such formal action were in meetings open to the public in compliance with all legal requirements.

Section 3. This resolution is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, property, health, safety and welfare in the City and for the usual daily operation of the City for the reasons set forth and defined in the preamble to this resolution, and provided it receives the affirmative vote of at least two thirds of the members of Council this resolution shall take effect and be in force immediately upon its adoption by the Council and approval by the Mayor, or otherwise it shall take effect and be in force after the earliest period allowed by law.

Adopted: 3/4/19



President



Clerk

Approved: March 5, 2019



Mayor

The screenshot displays the NAVISION software interface. At the top, the title bar shows the date and time: "Mar 3, 2020 12:29:40 PM EST". Below the title bar is a menu bar with options: File, Edit, Commands, Help.

The main window is divided into several sections:

- Left Panel:** A tree view showing a hierarchy of accounts. The selected account is "101-3099-425.60-02". Other visible accounts include "Account miscellaneous", "Budget miscellaneous", "Encumbrances", "Pre-encumbrances", "Transactions", "Detail by date", "Detail by code", "Detail by year & p", "Pending by date", "Pending by code", "Pending by year", and "Procurement car".
- Account Information Section:**
 - Utilities / Electricity**
 - Fiscal year: 2020
 - Budget: 600,000.00
 - Committed: 88,162.54
 - Balance: 511,837.46
- Project Data Section:**
 - Project Entry Optional
- Account Balance by Period Section:**

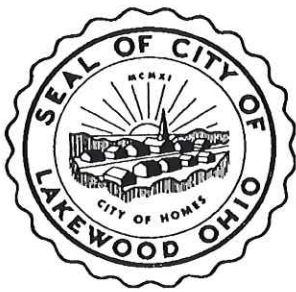
Period/Month	Actuals	Cumulative Totals
Q 01 January	43,982.43	43,982.43
Q 02 February	44,180.11	88,162.54
Q 03 March	.00	88,162.54
Q 04 April	.00	88,162.54
Q 05 May	.00	88,162.54
- Payment Information Section:**

Vendor	(* indicates pending)	Total
--------	-----------------------	-------
- Encumbrances Section:**

PO #	Vendor	Balance
------	--------	---------
- Pre Encumbrances Section:**

Type	Req/PO	Project	Balance
------	--------	---------	---------

At the bottom left, there are buttons for "Print", "Cancel", "Exit", "Previous acc...", and "Next account". At the very bottom, a taskbar shows various application icons.



12650 DETROIT AVENUE ■ 44107 ■ 216-529-6075 ■ 216-529-6806

Reference No. BC-20-078

March 9, 2020

Board of Control
City of Lakewood, Ohio 44107

Subject: Award Contract – Construction of Single-Family Home at 12311 Plover

Dear Members of the Board:

Based on a review conducted by the Division of Purchasing in conjunction with the Department of Planning and Development, Division of Community Development, and the attached letter of recommendation, I am submitting for your consideration this request to award a contract with Scalish Construction LLC in the amount of \$265,916 for the Construction of a Single Family Home with separate Garage at 12311 Plover. Costs include final design set, labor, materials, management, oversight and contingency.

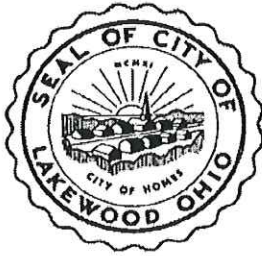
Scalish Construction LLC was selected to submit a proposal for this project based on their response to RFQ No. 18-003.

Contracting Authority:	Ordinance 34-19 \$4,400,000
Contracting Balance	\$4,379,537 / \$4,113,621
Funding:	HOME Investment Program
Account Distribution:	242-7030-461-26-02 Proj #202100 \$267,000
Account Balance:	\$267,000 / \$1,084
Contract Approved by Law:	Yes ____ / No ____ / PO ____ / c/c ____
Commodity:	909-054
Object Code:	12311 Plover
Bid Reference:	RFQ 18-003


Kim Deyarmin
Purchasing Manager

	<u>Approved</u>	<u>Disapproved</u>	<u>Date</u>
Roman Ducu, Director of Public Works	_____	_____	_____
Brian T. Corrigan, Director of Law	_____	_____	_____
Keith Schuster, Acting Director of Finance	_____	_____	_____
Meghan F. George, Mayor	_____	_____	_____





DEPARTMENT OF PLANNING & DEVELOPMENT
BRYCE SYLVESTER, DIRECTOR

12650 Detroit Avenue • 44107 • (216) 529-6630 • FAX (216) 529-5907
www.onelakewood.com

March 3, 2020

Kim Deyarmin
Purchasing Manager
City of Lakewood

RE: 12311 Plover New Construction Project

Ms. Deyarmin –

The Department of Planning and Development is seeking Board of Control approval to award a contract to Scalish Construction for the construction of a new single-family affordable home at 12311 Plover Street. Total project costs including the final design set, labor, materials, management, oversight and contingency are \$265,915.23.

12311 Plover is a vacant parcel of land currently owned by the City. The property was transferred to the City through the State of Ohio's redemption process which occurs when a tax foreclosed property fails to sell at two consecutive Sheriff Sales.

Inspired by Birdtown's historic past, the new home will offer a flexible live-work space using a high-quality design approach to affordability. The project is complimentary to the scale and character of surrounding residential uses and incorporates energy efficiency and other measures to ensure the long-term affordability of the home.

Federal HOME Program funds are being used and upon completion the property will be sold to a low-income buyer as is required by the program's federal regulations. This project fulfills the Department of Housing and Urban Development's mission by furthering the availability of affordable housing. A cost summary is attached for the Board's review.

Account Number: HOME: 242-7030-461-26-02.

Sincerely,

Mary Leigh
Program Manager

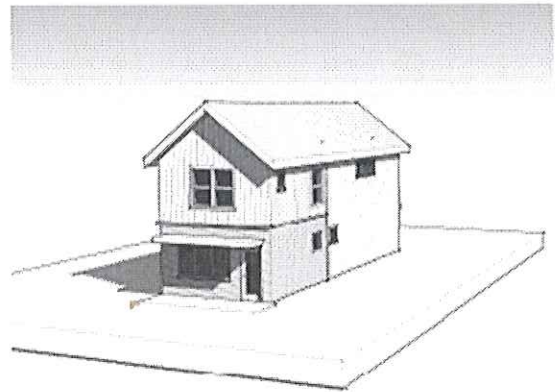
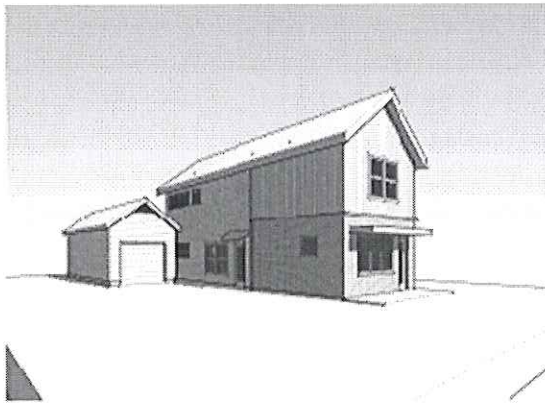
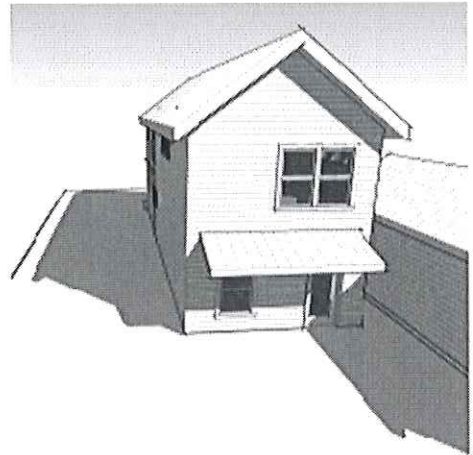
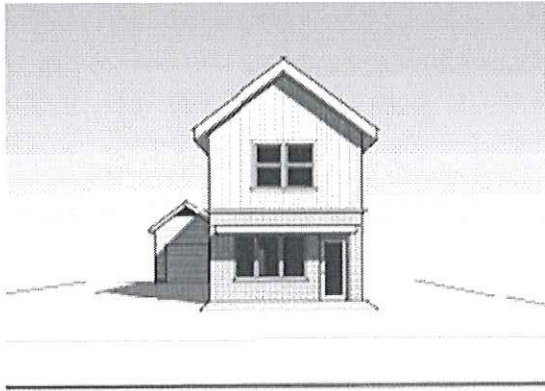
CONFIDENTIAL**PRICE PROPOSAL:**

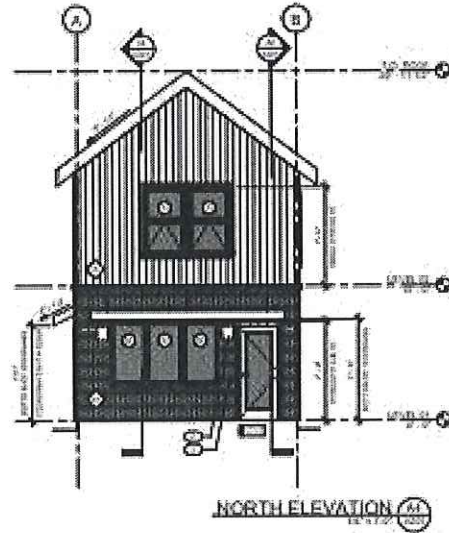
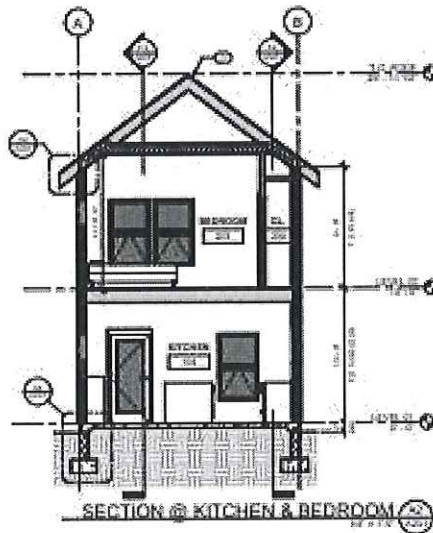
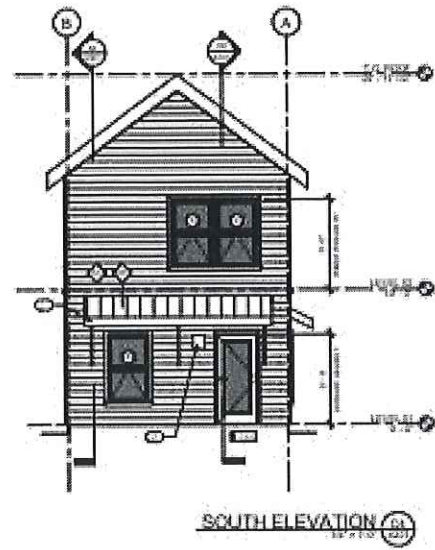
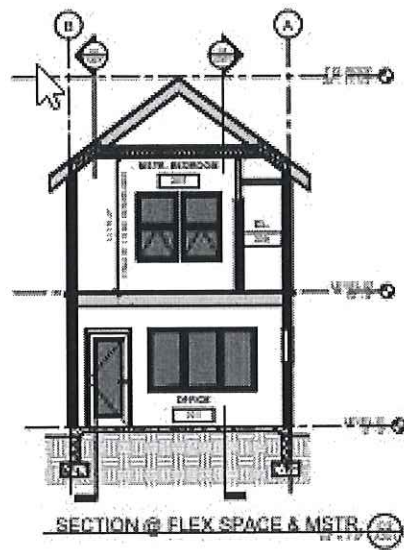
COST CODE	ITEM	AMOUNT
01-04	Design (A&E)	\$7,264.00
01-11	Summary of Work (Preconstruction Services)	\$800.00
SUBTOTAL:		\$8,064.00

02-00	Existing Conditions	\$4,000.00
03-00	Concrete	\$9,500.00
06-00	Wood, Plastics and Composites	\$28,000.00
07-00	Thermal and Moisture Protection	\$19,707.00
08-00	Openings	\$11,925.00
09-00	Finishes	\$29,750.00
12-00	Furnishings	\$8,530.00
22-00	Plumbing	\$28,900.00
23-00	Heating, Ventilating & Air Conditioning (HVAC)	\$11,000.00
26-00	Electrical	\$13,350.00
31-00	Earthwork	\$10,532.00
32-00	Exterior Improvements	\$5,000.00
SUBTOTAL:		\$180,194.00

	General Conditions	\$26,258.00
	Contingency Requirements	\$16,217.46
	Insurance Risk	\$1,781.36
	Contractor Bond	\$6,680.08
	Overhead & Profit	\$12,246.82
	Construction Management	\$14,473.51
SUBTOTAL:		\$77,657.23

TOTAL:		\$265,915.23
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Mar 5, 2020 1:52:12 PM EST

File Edit Commands Help

PrintSHERION NavDine

Project 202100-HOME

☒ Account types
 ☒ Assets
 ☒ Expenditures
 ☒ Liabilities
 ☒ Revenues
 ☒ Encumbrances
 ☒ Miscellaneous info
 ☒ Pending transaction
 ☒ Pre-encumbrances
 ☒ Project detail balan

Project Information

Description: HOME: 12311 Plover
 Status: Active
 Estimate: 267,000.00
 Type: GR Grant
 Sub type: SD Senior Deferred Loan
 Start/stop dates: 1/01/2020 -
 1st month of FY: 00
 Source of funds:

Project Code

There are no user defined code fields for this project

Project Year-to-Date

FY: 2020	Balance	267,000.00
Budget:		267,000.00
Actual:		.00
Unposted:		.00
Pre-encumbrance:		.00
Encumbrance:		.00
Pending:		.00

Project Life-to-Date

FY(s): 0000 - 9999	Balance	267,000.00
Budget:		267,000.00
Actual:		.00
Unposted:		.00
Pre-encumbrance:		.00
Encumbrance:		.00
Pending:		.00

Print

Cancel

Exit

Next project

Previous proj...

2019

2021

Project activit...

Change balan...

Account Number	Description	Budget	Actual
242-7030-461.26-02	Senior Deferred Loan	267,000.00	



12650 DETROIT AVENUE ■ 44107 ■ 216-529-6075 ■ 216-529-6806

Reference No. BC-20-079

March 9, 2020

Board of Control
City of Lakewood, Ohio 44107

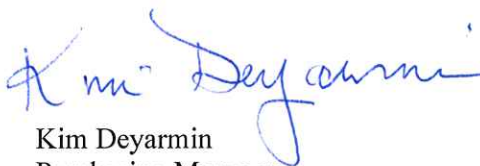
Subject: Award Contract – Foster Pool Floor Lift Securement Project – Lakewood Park

Dear Members of the Board:

Based on a review conducted by the Division of Purchasing in conjunction with the Department of Public Works, Division of Engineering, and the attached letter of recommendation, I am submitting for your consideration this request to award an emergency contract to Marra Services, Inc. in an amount not to exceed \$40,000 to repair the Foster Pool Floor Lift. Marra Services, Inc. will fabricate and install special jack sleeves to be placed around each hydraulic ram and fill with grout. As the fabrication of sleeves is 4-6 weeks, time is of the essence to make the 2020 pool opening schedule.

Marra Services, Inc. to repair the Foster Pool Floor Lift as an emergency measure with unit pricing submitted against Bid No. 19-015; Emergency Contractor Services.


Contracting Authority:	Ordinance 43-19 \$2,000,000
Contracting Balance:	\$885,750 / \$845,750
Funding:	Capital Projects Fund
Account Distribution:	401-3010-470-84-10 Project #207002 \$40,000
Account Balance:	\$40,000 / \$0.00
Contract Approved by Law:	Yes ____ / No ____ / PO ____ / c/c ____
Object Code:	Foster Pool Floor Securement
Commodity Code:	912-030
Bid Reference:	Bid No. 19-015


Kim Deyarmin
Purchasing Manager

	<u>Approved</u>	<u>Disapproved</u>	<u>Date</u>
Roman Ducu, Director of Public Works	_____	_____	_____
Brian T. Corrigan, Director of Law	_____	_____	_____
Keith Schuster Acting Director of Finance	_____	_____	_____
Meghan F. George, Mayor	_____	_____	_____



M E M O R A N D U M

DATE: March 5, 2020
TO: Kim Smith - Procurement Officer
FROM: Mark Papke, PE, CPESC – City Engineer 
RE: Emergency Work – Foster Pool (Lakewood Project 207002)

Foster Pool has a movable pool floor that is operated by four (4) submerged hydraulic rams. The hydraulic rams are no longer functioning and the pool floor is uneven which needs immediate remediation before the pool season begins. There is a risk of hydraulic fluid leaking from the jacks and contaminating the pool, the hydraulic ram failing, which would cause closure of the pool. CT Consultants has prepared structural repair details that require special fabrication of jack sleeves to be placed around each hydraulic ram and filled in with grout. The fabrication of the sleeves is 4 to 6 weeks to complete.

The work is within a confined space area and Marra Services has successfully performed many City projects entailing confined spaces. With time being of the essence, I am recommending that BOC approve utilizing the Emergency Contract (Bid No. 19-015 - Emergency Contractor Services) with Marra Services to perform these repairs before the pool season begins. The work would be performed on a unit rate basis per the contract agreement. \$40,000 has been previously budgeted for this work including the fabrication of the jackets. I am requesting that BOC approve an amount not to exceed \$40,000 for Marra Services to proceed with the needed work. The costs would be taken from Fund 401-3010-470-84-10 as previously planned.

Please contact me with any questions.

Emergency Contractor Services (#6500055)**Owner: City of Lakewood****BID NO. 19-015****10/11/2019 01:00 PM EDT**

				MARRA SERVICES	
Section Title	Line Item	Item Code	Item Description	Unit Price	Extension
Labor - Straight Time (ST)					\$360.00
	1	ST	Foreman	\$83.00	\$83.00
	2	ST	Equipment Operator	\$79.00	\$79.00
	3	ST	Truck Driver	\$68.00	\$68.00
	4	ST	Skilled Laborer	\$68.00	\$68.00
	5	ST	Unskilled Laborer	\$62.00	\$62.00
Section Title					
Labor - Overtime (OT)					\$506.00
	6	OT	Foreman	\$115.00	\$115.00
	7	OT	Equipment Operator	\$111.00	\$111.00
	8	OT	Truck Driver	\$95.00	\$95.00
	9	OT	Skilled Laborer	\$95.00	\$95.00
	10	OT	Unskilled Laborer	\$90.00	\$90.00
Section Title					
Equipment - Straight Time (ST) and Overtime (OT)					\$1,085.00
	11	ST & OT	Light Duty Foreman's Truck	\$30.00	\$30.00
	12	ST & OT	Utility Truck including trailer	\$35.00	\$35.00
	13	ST & OT	Backhoe	\$40.00	\$40.00
	14	ST & OT	Tri-Axle Dump	\$95.00	\$95.00
	15	ST & OT	Tandem Dump	\$90.00	\$90.00
	16	ST & OT	Compressor w/Tools	\$30.00	\$30.00
	17	ST & OT	Vermeer Saw	\$70.00	\$70.00
	18	ST & OT	Semi Dump	\$105.00	\$105.00
	19	ST & OT	Excavator (40,000#)	\$105.00	\$105.00
	20	ST & OT	Excavator (75,000#)	\$185.00	\$185.00
	21	ST & OT	Skid Steer	\$35.00	\$35.00
	22	ST & OT	Loader	\$55.00	\$55.00
	23	ST & OT	Concrete or Grout Pump	\$40.00	\$40.00
	24	ST & OT	Walk behind vibrating tamper plate or roller including remote controlled equipment	\$5.00	\$5.00
	25	ST & OT	Truck Mounted Crane	\$75.00	\$75.00
	26	ST & OT	Power Washer (minimum 5, 000psi) with trailer, tank, and pump	\$35.00	\$35.00
	27	ST & OT	Power Generator	\$20.00	\$20.00
	28	ST & OT	Welder	\$35.00	\$35.00

Mar 5, 2020 3:06:55 PM EST

File Edit Commands Help

PARISCHERION

NavOne

Project 207002-Foster

Account types

Assets

Expenditures

Liabilities

Revenues

Encumbrances

Miscellaneous info

Pending transaction

Pre-encumbrances

Project detail balan

Project Information

Description: Foster Pool Floor Scrmt

Status: Active

Estimate: 40,000.00

Type: CP Capital Projects

Sub type:

Start/stop dates: 1/01/2020 -

1st month of FY: 00

Source of funds:

Project Code

There are no user defined code fields for this project

Project Year-to-Date

FY: 2020 Balance 40,000.00

Budget: 40,000.00

Actual: .00

Unposted: .00

Pre-encumbrance: .00

Encumbrance: .00

Pending: .00

Project Life-to-Date

FY(s): 0000 - 9999 Balance 40,000.00

Budget: 40,000.00

Actual: .00

Unposted: .00

Pre-encumbrance: .00

Encumbrance: .00

Pending: .00

Print

Cancel

Exit

Next project

Previous proj...

2019

2021

Project activit..

Change balan...

Account Number	Description	Budget	Actual
401-3010-470.84-10	Imps Other Than Bldgs / Parks	40,000.00	



12650 DETROIT AVENUE ■ 44107 ■ 216-529-6075 ■ 216-529-6806

Reference No. BC-20-080

March 9, 2020

Board of Control
City of Lakewood, Ohio 44107

Subject: Award Contract – 2020 Sidewalk GRINDING Program

Dear Members of the Board:

Based on a review conducted by the Division of Purchasing in conjunction with the Department of Public Works, and the attached letter of recommendation, I am submitting for your consideration this request to award a requirement contract to Concrete Surface Repair LLC in an amount not to exceed \$50,000 to perform the 2020 Sidewalk Grinding Program.

Concrete Surface Repair LLC submitted the best responsive and responsible bid for the Sidewalk Grinding Program as outlined in Bid No. 20-003.

Contracting Authority:	Ordinance 44-19 \$750,000
Contracting Balance:	\$150,000 / \$100,000
Funding:	Capital Projects Fund
Account Distribution:	401-3030-470-84-40 Project #200100 \$650,000
Account Balance:	\$50,000 / \$0.00
Contract Approved by Law:	Yes _____ / No _____ / PO _____ / c/c _____
Object Code:	Sidewalk Program
Commodity Code:	909-076
Bid Reference:	Bid No. 20-003


Kim Deyarmin
Purchasing Manager

	<u>Approved</u>	<u>Disapproved</u>	<u>Date</u>
Roman Ducu, Director of Public Works	_____	_____	_____
Brian T. Corrigan, Director of Law	_____	_____	_____
Keith Schuster, Acting Director of Finance	_____	_____	_____
Meghan F. George, Mayor	_____	_____	_____



MEMORANDUM

DATE: February 18, 2020
TO: Board of Control
FROM: Roman Ducu –Project Manager – Public Works
RE: 2020 Sidewalk Program Project # 20100 Bid No.20-003

I recommend the City of Lakewood accept the bid from Concrete Surface Repair LLC, for the Grinding portion of the 2020 sidewalk program up to but not to exceed \$50,000. Concrete Surface Repair LLC was second lowest bidder.

Universal Concrete Grinding was the lowest bidder however has little to no Sandstone grinding experience and located in Girard Ohio.

Respectfully,

Roman Ducu
Division of Public works
Project Manager

2020 Sidewalk Grinding Program (#6683323)

Owner: City of Lakewood

Bid No. 20-002

02/11/2020 10:00 AM EST

					Universal Concrete Grinding		Concrete Surface Repair LLC		THR Concrete Grinding		NEO Building Construction	
Line Item	Item Code	Item Description	UofM	Quantity	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
Labor - 2020 Sidewalk Grinding Program						\$37,950.00		\$40,300.00		\$32,000.00		\$116,770.00
1	L	Indicate cost per Slab for Grinding/Cutting	Ea	1000	\$36.95	\$36,950.00	\$38.50	\$38,500.00	\$30.00	\$30,000.00	\$105.00	\$105,000.00
2	L	Driveway/Apron Grinding/Cutting Maximum 2" Depth Removed	Ln Ft	100	\$10.00	\$1,000.00	\$18.00	\$1,800.00	\$20.00	\$2,000.00	\$117.70	\$11,770.00
Materials - 2020 Sidewalk Grinding Program						\$0.00		\$2,700.00		\$15,500.00		\$34,405.00
101	M	Indicate cost per Slab for Grinding/Cutting	Ea	1000	\$0.00	\$0.00	\$2.50	\$2,500.00	\$15.00	\$15,000.00	\$32.80	\$32,800.00
202	M	Driveway/Apron Grinding/Cutting Maximum 2" Depth Removed	Ln Ft	100	\$0.00	\$0.00	\$2.00	\$200.00	\$5.00	\$500.00	\$16.05	\$1,605.00
		GRAND TOTAL				\$37,950.00		\$43,000.00		\$47,500.00		\$151,175.00

NON-COLLUSION AFFIDAVIT

State of OHIO, County of Cuyahoga,
Concrete Surface Repair (the "Affiant"), being first duly sworn
according to law states:

1. Individual Only: That the Affiant is an individual doing business under the name

of Concrete Surface Repair, Inc

in the City of Lakewood, State of OHIO;

Partnership Only: That the Affiant is the duly authorized representative of a
partnership doing business under the name of _____

in the City of _____, State of _____;

Corporation Only: That the Affiant is the duly authorized, qualified and acting
_____, of _____

a corporation organized and existing under the laws of the State of _____;
and, that the Affiant of the partnership or corporation referred to above, as applicable, is
filing herewith a bid to the City of Lakewood in conformity with the Contract Documents;

2. Corporation Only: Affiant further states that the following is a complete accurate
list of the officers, directors and attorneys of the corporation:

President _____

Vice President _____

Secretary _____

Treasurer _____

Attorneys _____

Directors _____

and, that the following officers are duly authorized to execute contracts on behalf of the
corporation: _____

3. Affiant further states that the bid filed herewith is not made in the interest of or on behalf of any undisclosed person, partnership, company, association, organization or corporation; that such bid is genuine and not collusive or fraudulent; that the Bidder has not directly or indirectly, induced or solicited any other Bidder to file a fraudulent bid, and has not, directly or indirectly, colluded, conspired, connived, or agreed with any Bidder or anyone else to file a fraudulent bid or to refrain from bidding; that the Bidder has not in any manner directly or indirectly, sought by agreement, communication or conference with anyone to fix the bid price of the Bidder or of any other Bidder, or to fix any overhead, profit, or cost element of such bid price or that of any other Bidder, or to secure any advantage against the City or anyone interested in the contract for which the bid is filed; that all statements contained in the bid are true; that the Bidder has not directly or indirectly submitted the Bidder's bid price or any breakdown thereof of the contents thereof, or divulged information or data relative thereto, or paid or agreed to pay, directly or indirectly any money, or other valuable consideration for assistance or aid rendered or to be rendered in procuring or attempting to procure the contract above referred to, to any corporation, partnership, company, association, organization, or to any member or agent thereof, or to any other individual, except to such person or persons as herein disclosed to have a partnership or other financial interest with said Bidder; and that the Bidder will not pay or agree to pay, directly or indirectly, any money or other valuable consideration to any corporation, partnership, company, association, organization or to any member or agent thereof, or to any other individual, for aid or assistance in securing the contract above referred to in the event the same is awarded to

Concrete Surface Repair, LLC
(Printed name of Individual, Partnership or Corporation)

Further Affiant saith not.

(signature)

Sworn to before me and subscribed in my presence this 6 day of 2, 2020

Christina Smart
Notary Public



CHRISTINA SMART
Notary Public, State of Ohio
My Commission Expires
March 7, 2021
Recorded in Cuyahoga County

NOTE "D"

- a. Each Bidder shall acknowledge and download all Addenda issued prior to the openings of bids through QuestCDN.com. Failure to download all such Addenda may result in rejection of the bid.
- b. Each Bidder is cautioned to bid on the "Standards" specified and to enter on the "Substitution Sheet" all material, which the Bidder wishes to have considered for possible substitution.

The Bidder shall supplement its bid by supplying the following information for use in the preparation of the contract.

BIDDER COMPANY NAME: Concrete Surface Repair, LLC

NAME OF PRESIDENT: Thomas Harris

ADDRESS: 105 Wheeler rd Huron OH 44839

FEDERAL TAX IDENTIFICATION NO.: 27-2004376

CONTRACTOR'S LICENSE NO.: —

TELEPHONE NO.: (216) 469-4080; FAX NO.: —

MAILING ADDRESS: 105 Wheeler rd Huron OH 44839

CONTACT PERSON FOR CONTRACT PROCESSING: Thomas Harris

E-MAIL ADDRESS: grinder.tom@gmail.com

EXECUTION OF BID

Bidder's signature below certifies bid submission through QuestCDN.com website.

NOTE: Failure to sign Bid Form may result in rejection of bid.

Signature

Name & Title Thomas Harris President

Date

2/04/2020

Feb 20, 2020 8:46:02 AM EST
File Edit Commands Help

Project 200100-2020
Account types
Assets
Expenditures
Liabilities
Revenues
Encumbrances
Miscellaneous info
Pending transaction
Pre-encumbrances
Project detail balance

Project Information
Description: 2020 Sidewalk Program
Status: Active
Estimate: 650,000.00
Type: CP Capital Projects
Sub type: SD Sidewalk Program
Start/stop dates: 1/01/2020 -
1st month of FY: 00
Source of funds:

Project Year-to-Date

FY: 2020	Balance	650,000.00
Budget:		650,000.00
Actual:		.00
Unposted:		.00
Pre-encumbrance:		.00
Encumbrance:		.00
Pending:		.00

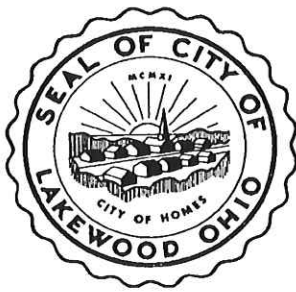
Project Code
There are no user defined code fields for this project

Project Life-to-Date

FY(s): 0000 - 9999	Balance	650,000.00
Budget:		650,000.00
Actual:		.00
Unposted:		.00
Pre-encumbrance:		.00
Encumbrance:		.00
Pending:		.00

Print
Cancel
Exit
Next project
Previous proj...
2019
2021
Project activit...
Change balan...

Account Number	Description	Budget	Actual
401-3030-470.84-40	Sidewalk Repair	650,000.00	



12650 DETROIT AVENUE ■ 44107 ■ 216-529-6075 ■ 216-529-6806

Reference No. BC-20-081

March 9, 2020

Board of Control
City of Lakewood, Ohio 44107

Subject: Award Contract – Professional Service Contract – Re: Legal Services

Dear Members of the Board:

Based on a review conducted by the Division of Purchasing in conjunction with the Department of Law, and the attached letter of recommendation, I am submitting for your consideration this request to award a requirement contract to the firm of Zashin & Rich Co., LPA in the amount of \$10,000 for professional legal services with regard to union negotiations and other employment matters for Fiscal Year 2020.

Contracting Authority:	Ordinance 33-19 \$250,000
Contracting Balance:	\$120,000 / \$110,000
Funding:	General Fund
Account Distribution:	101-6001-413-30-04 \$51,000
Account Balance:	\$51,000 / \$41,000
Object Code:	Professional Services / Special Legal Services
Contract Approved by Law:	Yes _____ / No _____ / PO _____ / c/c _____
Commodity Code:	961-050
Bid Reference:	Professional Service

Kim Deyarmin
Purchasing Manager

	<u>Approved</u>	<u>Disapproved</u>	<u>Date</u>
Roman Ducu, Director of Public Works	_____	_____	_____
Brian T. Corrigan, Director of Law	_____	_____	_____
Keith Schuster, Acting Director of Finance	_____	_____	_____
Meghan F. George, Mayor	_____	_____	_____



BRIAN T. CORRIGAN
DIRECTOR OF LAW

MYRIAM MIRANDA
CHIEF PROSECUTOR

JENNIFER L. SWALLOW
CHIEF ASSISTANT LAW
DIRECTOR

ANDREW FLECK
ASSISTANT PROSECUTOR

**LAW DEPARTMENT
OFFICE OF PROSECUTION**
12650 Detroit Avenue • Lakewood, Ohio 44107
216/529-6030 • FAX 216/228-2514
Website: www.onelakewood.com
Email: law@lakewoodoh.net

MARCH 9, 2020

Board of Control
City of Lakewood, Ohio

Dear Board Members:

This letter is to request authority for the City of Lakewood to contract with Zashin & Rich Co., LPA in an amount of \$10,000.00 for special legal services with regard to union negotiations and other employment matters for the year 2020. This matter will be paid from account # 101-6001-413.30-04.

Very truly yours,

Brian T. Corrigan
Law Director

RETENTION AGREEMENT

We are pleased to continue our representation of the City of Lakewood ("the City") as a client of Zashin & Rich Co., L.P.A. ("Z&R")

Please allow me to take this opportunity to reiterate Zashin & Rich Co., L.P.A.'s billing and payment policies. Our fees are based upon a variety of factors, primarily the time expended by our attorneys and paralegal assistants on your legal matters. An hourly rate has been established for each attorney and paralegal assistant in our firm.

In addition to these fees for legal services the City will be responsible for certain costs which we incur in connection with your representation. These costs can include charges for such items as messengers, imaging and documents reproduction, and computer research. The firm charges \$.20 for copies and bills all other expenses at the firm's actual cost (i.e., no markup). In certain situations, we may ask that you make direct payment to the supplier for large disbursement billings.

Invoices for fees and costs are rendered on a monthly basis and are due and payable upon receipt. Please understand that although Jon Dileo will be the City's lead attorney in your negotiations and arbitrations as well as any matters handled before the State Employment Relations Board ("SERB") (if directed to perform these services) and the only representative at the bargaining table from our firm (unless you direct otherwise), it is possible that several firm attorneys may work on the City's matters. My rate and the rates of other partner level attorneys is \$265 per hour. Associate level attorneys will be billed out at \$200 per hour and paralegals and law clerks at \$125 per hour. In addition, we would review each invoice to ensure that the work performed is commensurate with the fees billed. Whenever possible, we will delegate work to associates, law clerks and paralegals (e.g. preparing for fact-finding or conciliation) for efficiency and cost effectiveness without compromising quality.

Z&R is being retained to provide counseling and representation, as directed by the City, regarding the City's current labor negotiations. If requested, we will also provide counseling and representation regarding other labor and employment-related matters. The following represents an outline of the services which may be provided regarding the negotiation and administration of your collective bargaining agreement(s) as well as representing the City's interests in any labor arbitrations and matters which have been or may be filed with agencies and courts. Please be advised that resolution of any disputes concerning or related to this agreement and/or services provided by Zashin & Rich Co., L.P.A. will be resolved solely within the state or federal courts located in the State of Ohio. Further, Ohio law shall govern any such disputes.

LABOR LAW/COLLECTIVE BARGAINING

The public sector collective bargaining process contains three main components: (1) negotiations; (2) fact finding/conciliation; and (3) contract administration. The following outline details the scope of services that Z&R will provide the City.

Negotiations

- Review of existing collective bargaining agreements ("CBA") to determine whether any provisions run afoul of recent state or federal law;
- Meet with the City's representatives concerning problems with existing language;
- Develop initial strategy for negotiation sessions (including a determination of which unit will likely be the lead unit);
- Meet with the City's representatives to establish priorities and anticipated goals;
- Draft initial proposals for negotiations;
- Negotiate with relevant bargaining units in an attempt to reach an amicable resolution to the collective bargaining process;
- Draft revised proposals for each bargaining session;
- Draft tentative agreements reached at each bargaining session; and
- Draft final CBA.

Fact-Finding and Conciliation

In the event that the City and its bargaining units cannot reach an amicable resolution to the new CBA, Z&R will do the following:

- Negotiate with the relevant bargaining units to reduce the number of outstanding issues for fact-finding and conciliation;
- Select an appropriate fact-finder or conciliator from the list supplied by the State Employee Relations Board;
- Meet with the City to develop an appropriate litigation strategy;
- Draft a pre-hearing statement;
- Prepare witnesses for hearing testimony;
- Defend the City's position at hearing;
- Draft the City's post-hearing brief; and,
- Meet with the City concerning the fact-finder's report and recommendation and advise the City about whether to accept or reject the report and recommendation.

Strikes (Applicable to non-safety force bargaining units only)

If the City and its bargaining units cannot achieve new CBAs through negotiations, mediations, and fact-findings, Z&R will do the following:

- Meet with the City to develop strategy for continuing operations during a strike;
- Investigate and obtain bids from appropriate sources to supply security guards to protect property and/or non-striking employees and replacement employees if operations are to continue;
- Draft and finalize injunction pleadings to prevent picket line violence;
- Pursue and litigate in court to enjoin picket line violations (e.g., limit number of picketers, prohibit blockage of ingress and egress, etc.); and,
- Continue to conduct negotiations during the strike until agreement(s) on new CBAs have been reached.

Contract Administration

- Respond to requests from and consult with the City concerning contract interpretation issues;
- Advise the City on grievances filed by the relevant bargaining unit;
- Meet with the City to develop strategy for arbitration proceedings and explore possibilities and likelihood for amicable settlement before, during, or following arbitration hearings;
- Prepare witnesses for arbitration proceedings;
- Defend the City at arbitrations;
- Draft any post hearing briefs and submit same to the City for review, comments and approval; and,
- Meet and confer with the City concerning arbitration awards.

SERB-Related Matters

Regarding any current or future matters for which the City may direct Z&R to represent its interests, the following outline details the scope of those services.

Initial Assessment

- Review all relevant documents and interview relevant witnesses to determine likelihood of success versus the risks of litigation; and
- Provide assessment to the Board to allow for informed decision.

Litigation

- Organize evidence;
- Prepare witnesses for testimony at hearing;
- Prepare all pre-hearing statements and motions either required by SERB and/or which are in furtherance of our effective representation of the City;
- Present case before SERB; and
- Prepare any post-hearing briefs required by SERB.

Employment and Labor-Law Court Litigation

Z&R is also prepared to represent the City in any lawsuits and/or administrative proceedings in the labor and employment law area. If called upon to represent the City in such a capacity, Z&R would represent the City according to the hourly rates and other conditions set forth above.

Any work performed by Z&R as defined above will only be performed based upon the consent and direction of the Mayor. Z&R's representation of the City may be terminated at any time by either the City or Z&R consistent with State law.

By mutual consent of the City and Z&R, this Agreement may be modified whenever such modifications are deemed necessary. Any such modification to this Agreement shall be reduced to writing and signed by both parties thereto.

FOR THE CITY OF LAKEWOOD



Brian Corrigan, Law Director

2/4/2020
Date

FOR ZASHIN & RICH CO., L.P.A.



Jon M. Dileno

2-7-20
Date

Mar 3, 2020 3:36:58 PM EST

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Navigation icons

101-6001-413.30-04

Account miscellaneous

Budget miscellaneous

Encumbrances

Pre-encumbrances

Transactions

Detail by date

Detail by code

Detail by year & p

Pending by date

Pending by code

Pending by year

Procurement car

Print

Cancel

Exit

Previous acc...

Next account

2019

2021

Account activi...

Pending trans...

Images

Budget alloca...

Account information

Professional Services / Special Legal Services

Fiscal year: 2020 Dr

Budget: 51,000.00

Committed: .00

Balance: 51,000.00

Project Data

Project Entry Optional

Q 033003 Lakefront Reno. .00

Account Balance by Period

Period/Month	Actuals	Cumulative Totals
Q 01 January	.00	.00
Q 02 February	.00	.00
Q 03 March	.00	.00
Q 04 April	.00	.00
Q 05 May	.00	.00

Payment information

Vendor	(* indicates pending)	Total
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Encumbrances

PO #	Vendor	Balance
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Pre Encumbrances

Type	Req/PO	Project	Balance
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Segment/Balance Details

Fund	101	General Fund	Original Budget	51,000.00
Department	60	Law	Revised Budget	.00
Division	01	Law	Current expenditures	.00
Activity basic	41	General Government	YTD expenditures	.00
Sub activity	3	General Government	Unposted expenditures	.00
Element	30	Professional Services	Encumbrances	.00
Object	04	Special Legal Services	Unposted encumbrances	.00
			Pre-encumbrances	.00

Placed on 1st reading and referred to Finance
11/18/19; 2nd reading 12/2/19. Please substitute
for the original.

Anderson, Bullock, George, Utten, O'Leary,
O'Malley, Rader

ORDINANCE NO: 33-19

AN ORDINANCE to take effect immediately provided it receives the affirmative vote of at least two thirds of the members of Council, or otherwise to take effect and be in force at the earliest period allowed by law, authorizing the Mayor (Director of Public Safety), the Director of Public Works, the Director of Finance, and/or the Purchasing Manager to enter into contracts for the purchase of repair maintenance and operating supplies, services and equipment as authorized by the 2020 Appropriation Ordinance and the Administrative Code of the City of Lakewood with the lowest and best bidder or bidders or as otherwise provided by law.

WHEREAS, this Council desires to provide the authorization to the Mayor (Director of Public Safety), the Director of Public Works, the Director of Finance, and/or the Purchasing Manager to enter into contracts for professional services, and to advertise for bids and enter into contracts for the purchase of repair maintenance and operating supplies, services and equipment as authorized by the 2020 Appropriation Ordinance and the Administrative Code of the City of Lakewood with the lowest and best bidder or bidders or as otherwise provided by law; and

WHEREAS, as set forth in Section 2.12 of the Third Amended Charter of the City of Lakewood, this Council by a vote of at least two thirds of its members determines that this ordinance is an emergency measure and that it shall take effect immediately, and that it is necessary for the immediate preservation of the public property, health, and safety and to provide for the usual daily operation of municipal departments in that delay could impair the City's ability to provide necessary services in a timely manner for fiscal year 2020, now, therefore,

BE IT ORDAINED BY THE CITY OF LAKEWOOD, STATE OF OHIO

Section 1. That the Mayor (Director of Public Safety), the Director of Public Works, the Director of Law, the Director of Finance, and/or the Purchasing Manager be and are hereby authorized and directed to enter into a contract or contracts for supplies, services and equipment with the lowest and best bidder or bidders or as otherwise provided by law, as follows:

Professional services contracts included in the 2020 Budget are as follows:

1) Legal Services.....	250,000 ✓
2) Recodification of Ordinances.....	12,500
3) Financial Audit.....	100,000
4) Hospitalization and Health Care Benefit Consulting Services.....	45,000
5) Consultant for Workers Compensation.....	30,000
6) Risk Management Consulting Services.....	15,000
7) Healthcare, Physicals, Drug & Alcohol Testing.....	25,000
8) Employee Assistance Program.....	12,000
9) Supervisor / Manager / Employee Training.....	200,000

10) Exams for Classified Positions.....	75,000
11) Housing and Building Plans Examinations.....	75,000
12) Lakewood Jail Medical Services.....	80,000
13) Band Concerts.....	20,000
14) Municipal Engineering Consultant.....	25,000
15) Debt Issuance Costs.....	250,000
16) Integrated Wet Weather Plan Professional Services.....	1,100,000
17) Administrative Professional Services.....	400,000
18) Professional Services related to Lakewood Hospital.....	500,000
Sub-Total.....	\$3,214,500

Services contracts included in the 2020 Budget are as follows:

1) Government Agreements (WEB).....	120,000
2) Government Agreements (ed of Ed/Pools; Resport TIF).....	800,000
3) Financial Institution Service Charges.....	60,000
4) Electronic Payment Services.....	375,000
5) Property & Liability Insurance Contracts.....	500,000
6) Workers' Comp Stop Loss Insurance.....	95,000
7) Life Insurance.....	20,000
8) Hospitalization and Health Care Benefit Services.....	8,500,000
9) Medical Claims Billing Service.....	100,000
10) Sentenced Prisoners Full Jail Service.....	200,000
11) Home Delivered Meals.....	25,000
12) Distribution System Leak Survey.....	40,000
13) Disposal of Screenings and Grit (WWTP).....	15,000
14) Excavation Spoils Removal.....	80,000
15) Roll of Box for Street Sweeping.....	60,000
16) Solid Waste Disposal Site.....	900,000
17) Organic Waste Disposal.....	125,000
18) Waste Collections - Condominiums.....	125,000
19) Biosolids Disposal.....	125,000
20) Roll-Off Box for Construction Debris.....	80,000
21) Site to Receive & Process Yard Waste.....	60,000
22) Lab Analysis Service.....	40,000
23) Citywide Computer Hdw'r Op. Sys., & Software Maint Contracts.....	800,000 ✓
24) Communications Services.....	150,000
25) Water Meter Program Maintenance.....	20,000
26) Telephone Service.....	95,000
27) Cellular Phone Service.....	250,000
28) HVAC Maintenance.....	125,000 ✓
29) Elevator Maintenance.....	25,000
30) Fire Alarm Maintenance.....	30,000
31) Copier Maintenance Service.....	30,000
32) Postage, Mailing Services, Equipment Lease/Maintenance.....	300,000
33) Rental and Laundry of Uniforms.....	45,000

34) Advertising	30,000
35) Printing Services	165,000
36) CRIS/LEADS Fees	20,000
37) Parking Citation Billing Service	50,000
38) Fireworks Display	35,000
39) Transportation Services	130,000
40) Lakewood Hospital Demolition, Hazmat Abatement & Site Prep	4,000,000
41) Cove Church Design, Hazmat Abatement & Site Prep	600,000
Sub-Total	\$19,365,000

Materials, supplies, and equipment authorized for purchase under the 2020 Budget are as follows:

1) Sand and Aggregate	45,000
2) Concrete Supplies	65,000
3) Asphalt Materials	50,000
4) Asphalt Cold Patch	25,000
5) Crack Sealant	40,000
6) Road Salt (Sodium Chloride)	335,000
7) Fire Hydrants, Sewer and Water Appurtenances	150,000
8) Water Meter Supplies & Materials	40,000
9) Sign Shop-Supplies, Blanks & Reflective Material	130,000
10) Polymer Flocculants	30,000
11) Wastewater Treatment Chemicals	150,000
12) Tires and Road Service	95,000
13) Automotive Repairs, Parts and Supplies	625,000
14) Oil and Lubricants	40,000
15) Fuel (Gasoline and Diesel)	500,000
16) Purchase Uniforms and Gear - Public Works	25,000
17) Electrical Supplies	50,000
18) Hardware Supplies	45,000
19) Janitorial Supplies	55,000
20) Landscape Materials	45,000
21) Building Supplies	130,000
22) Plumbing Supplies	45,000
23) Pool Supplies - Chemicals	55,000
24) Small Tools and Equipment	130,000
25) Prisoner Food Supplies	25,000
26) Purchase Uniforms & Gear - Safety Forces	100,000
27) Ammunition	40,000
28) Office Supplies	45,000
29) Computer Supplies	10,000
30) Computer Software	45,000
31) Communications Equipment	100,000
32) Paper Supplies	15,000
33) Lease Copier Equipment	35,000

34) Subscriptions/Publications	30,000
35) Reforestation	250,000
36) Police Operating Equipment	150,000
37) Fire/EMS Operating Equipment	150,000
38) Waste Water Treatment Plant Operating Equipment	200,000
39) Fitness Equipment/Devices	15,000
Sub-Total	\$4,110,000
Total	\$26,689,500

Section 2. That, contracts for supplies, services and equipment in excess of \$7,500 and for professional services in excess of \$5,000 shall not be awarded except as approved herein or further approved by Resolution of Council.

Section 3. The Third Amended Charter published in the Codified Ordinances is the official charter of the City of Lakewood.

Section 4. It is found and determined that all formal actions of this Council concerning and relating to the passage of this ordinance were adopted in an open meeting of this Council, and that all such deliberations of this Council and of any of its committees that resulted in such formal action were in meetings open to the public in compliance with all legal requirements.

Section 5. This ordinance is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, property, health, safety and welfare in the City and for the usual daily operation of the City for the reasons set forth and defined in the preamble to this ordinance, and provided it receives the affirmative vote of at least two thirds of the members of Council, this ordinance shall take effect and be in force immediately upon its adoption by the Council and approval by the Mayor, or otherwise it shall take effect and be in force after the earliest period allowed by law.

Adopted: 12/16/2019

 President
 Clerk
 Mayor

Approved: 12-18-19

Placed on 1st reading and
referred to Finance 11/18/19;
2nd reading 12/2/19

ORDINANCE NO. 40-19

Anderson, Bullock, George, Litten, O'Leary,
BY: O'Malley, Rader

AN ORDINANCE to take effect immediately provided it receives the affirmative vote of at least two thirds of the members of Council, or otherwise to take effect and be in force at the earliest period allowed by law, authorizing and directing the Mayor (Director of Public Safety), the Director of Public Works, the Director of Finance, and/or the Purchasing Manager to advertise for bid and enter into a contract with the lowest and best bidder in accordance with the Administrative Code of the City of Lakewood for the purchase of Vehicles, Machinery and Equipment in accordance with the Administrative Code of the City of Lakewood, contracts not to exceed the specified amounts shown without separate resolution of Council.

WHEREAS, as set forth in Section 2.12 of the Third Amended Charter of the City of Lakewood, this Council by a vote of at least two thirds of its members determines that this ordinance is an emergency measure and that it shall take effect immediately, and that it is necessary for the immediate preservation of the public property, health, and safety and to provide for the usual daily operation of municipal departments in that certain capital improvements projects are to be undertaken beginning on or after January 1, 2020 in accordance with the Capital Improvement Plan for fiscal year 2020; now, therefore

BE IT ORDAINED BY THE CITY OF LAKEWOOD, OHIO:

Section 1. That the Mayor (Director of Public Safety), the Director of Public Works, and the Director of Finance are hereby authorized and directed to advertise for bids and enter into a contract with the lowest and best bidder in accordance with the Administrative Code of the City of Lakewood, for the following vehicles and equipment, contracts not to exceed the specified amounts shown, except as hereinafter provided:

Vehicles, Machinery and Equipment	\$3,100,000
-----------------------------------	-------------

Section 2. That the Mayor (Director of Public Safety), the Director of Public Works, the Director of Law, the Director of Finance, and/or the Purchasing Manager is hereby authorized and directed to enter into contracts as set forth above in amounts not to exceed the specified amounts without further action from Council; and to enter into contracts in excess of specified amounts only upon consent of Council evidenced by adoption of a resolution specifying the authorized amount.

Section 7. The Third Amended Charter published in the Codified Ordinances is the official charter of the City of Lakewood.

Section 8. It is found and determined that all formal actions of this Council concerning

and relating to the passage of this ordinance were adopted in an open meeting of this Council, and that all such deliberations of this Council and of any of its committees that resulted in such formal action were in meetings open to the public in compliance with all legal requirements.

Section 9. This ordinance is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, property, health, safety and welfare in the City and for the usual daily operation of the City for the reasons set forth and defined in the preamble to this ordinance, and provided it receives the affirmative vote of at least two thirds of the members of Council, this ordinance shall take effect and be in force immediately upon its adoption by the Council and approval by the Mayor, or otherwise it shall take effect and be in force after the earliest period allowed by law.

Adopted: 12/16/2019


President of Council


Clerk of Council

Approved: 12-18-19


Mayor

Placed on 1st reading and
referred to Finance 11/18/19;
2nd reading 12/2/19

ORDINANCE NO. 42-19

BY: Anderson, Bullock, George, Utten, O'Leary,
O'Malley, Rader

AN ORDINANCE to take effect immediately provided it receives the affirmative vote of at least two thirds of the members of Council, or otherwise to take effect and be in force at the earliest period allowed by law, authorizing and directing the Mayor (Director of Public Safety), the Director of Public Works, the Director of Finance, and/or the Purchasing Manager to advertise for bid and enter into a contract with the lowest and best bidder in accordance with the Administrative Code of the City of Lakewood for Traffic Signs & Signals in accordance with the Administrative Code of the City of Lakewood, contracts not to exceed the specified amounts shown without separate resolution of Council.

WHEREAS, as set forth in Section 2.12 of the Third Amended Charter of the City of Lakewood, this Council by a vote of at least two thirds of its members determines that this ordinance is an emergency measure and that it shall take effect immediately, and that it is necessary for the immediate preservation of the public property, health, and safety and to provide for the usual daily operation of municipal departments, and to provide for the usual daily operation of municipal departments in that certain capital improvements projects are to be undertaken beginning on or after January 1, 2020 in accordance with the Capital Improvement Plan for fiscal year 2020; now, therefore

BE IT ORDAINED BY THE CITY OF LAKEWOOD, OHIO:

Section 1. That the Mayor (Director of Public Safety), the Director of Public Works, the Director of Law, the Director of Finance, and/or the Purchasing Manager is hereby authorized and directed to engage architectural and/or engineering firms to provide professional services for the design, preparation of specifications, construction inspection, contract administration and to advertise for bids and enter into a contract with the lowest and best bidder in accordance with the Administrative Code of the City of Lakewood, for the following Infrastructure Improvements, contracts not to exceed the specified amounts shown, except as hereinafter provided:

Traffic Signs & Signals

\$500,000

Section 2. That the Mayor (Director of Public Safety), the Director of Public Works, the Director of Law, the Director of Finance, and/or the Purchasing Manager is hereby authorized and directed to enter into contracts as set forth above in amounts not to exceed the specified amounts without further action from Council; and to enter into contracts in excess of specified amounts only upon consent of Council evidenced by adoption of a resolution specifying the authorized amount.

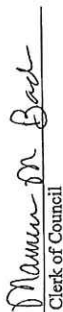
Section 3. The Third Amended Charter published in the Codified Ordinances is the official charter of the City of Lakewood.

Section 4. It is found and determined that all formal actions of this Council concerning and relating to the passage of this ordinance were adopted in an open meeting of this Council, and that all such deliberations of this Council and of any of its committees that resulted in such formal action were in meetings open to the public in compliance with all legal requirements.

Section 5. This ordinance is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, property, health, safety and welfare in the City and for the usual daily operation of the City for the reasons set forth and defined in the preamble to this ordinance, and provided it receives the affirmative vote of at least two thirds of the members of Council, this ordinance shall take effect and be in force immediately upon its adoption by the Council and approval by the Mayor, or otherwise it shall take effect and be in force after the earliest period allowed by law.

Adopted: 12/16/2019


President of Council


Clerk of Council

Approved: 12-18-19


Mayor

Placed on 1st reading and
referred to Finance 11/18/19;
2nd reading 12/2/19
Anderson, Bullock, George, Litten, O'Leary,
BY: O'Malley, Rader

ORDINANCE NO. 43-19

AN ORDINANCE to take effect immediately provided it receives the affirmative vote of at least two thirds of the members of Council, or otherwise to take effect and be in force at the earliest period allowed by law, authorizing and directing the Mayor (Director of Public Safety), the Director of Public Works, the Director of Law, the Director of Finance, and/or the Purchasing Manager to advertise for bid and enter into a contract with the lowest and best bidder in accordance with the Administrative Code of the City of Lakewood for Parks & Pools Improvements in accordance with the Administrative Code of the City of Lakewood, contracts not to exceed the specified amounts shown without separate resolution of Council.

WHEREAS, as set forth in Section 2.12 of the Third Amended Charter of the City of Lakewood, this Council by a vote of at least two thirds of its members determines that this ordinance is an emergency measure and that it shall take effect immediately, and that it is necessary for the immediate preservation of the public property, health, and safety and to provide for the usual daily operation of municipal departments, and to provide for the usual daily operation of municipal departments in that certain capital improvements projects are to be undertaken beginning on or after January 1, 2020 in accordance with the Capital Improvement Plan for fiscal year 2020; now, therefore

BE IT ORDAINED BY THE CITY OF LAKEWOOD, OHIO:

Section 1. That the Mayor (Director of Public Safety), the Director of Public Works, the Director of Law, the Director of Finance, and/or the Purchasing Manager is hereby authorized and directed to engage architectural and/or engineering firms to provide professional services for the design, preparation of specifications, construction inspection, contract administration and to advertise for bids and enter into a contract with the lowest and best bidder in accordance with the Administrative Code of the City of Lakewood, for the following Infrastructure Improvements, contracts not to exceed the specified amounts shown, except as hereinafter provided:

Parks & Pools Improvement \$2,000,000

Section 2. That the Mayor (Director of Public Safety), the Director of Public Works, the Director of Law, the Director of Finance, and/or the Purchasing Manager is hereby authorized and directed to enter into contracts as set forth above in amounts not to exceed the specified amounts without further action from Council; and to enter into contracts in excess of specified amounts only upon consent of Council evidenced by adoption of a resolution specifying the authorized amount.

Section 3. The Third Amended Charter published in the Codified Ordinances is the official charter of the City of Lakewood.

Section 4. It is found and determined that all formal actions of this Council concerning and relating to the passage of this ordinance were adopted in an open meeting of this Council, and that all such deliberations of this Council and of any of its committees that resulted in such formal action were in meetings open to the public in compliance with all legal requirements.

Section 5. This ordinance is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, property, health, safety and welfare in the City and for the usual daily operation of the City for the reasons set forth and defined in the preamble to this ordinance, and provided it receives the affirmative vote of at least two thirds of the members of Council, this ordinance shall take effect and be in force immediately upon its adoption by the Council and approval by the Mayor, or otherwise it shall take effect and be in force after the earliest period allowed by law.

Adopted: 12/16/2019


President of Council


Clerk of Council

Approved: 12-18-19


Mayor

Placed on 1st reading and
referred to Finance 11/18/19;
2nd reading 12/2/19

Anderson, Bullock, George, Litten, O'Leary,
BY: O'Malley, Rader

ORDINANCE NO. 44-19

AN ORDINANCE to take effect immediately provided it receives the affirmative vote of at least two thirds of the members of Council, or otherwise to take effect and be in force at the earliest period allowed by law, authorizing and directing the Mayor (Director of Public Safety), the Director of Public Works, the Director of Law, the Director of Finance, and/or the Purchasing Manager to advertise for bid and enter into a contract with the lowest and best bidder in accordance with the Administrative Code of the City of Lakewood for the Sidewalk Improvement Program in accordance with the Administrative Code of the City of Lakewood, contracts not to exceed the specified amounts shown without separate resolution of Council.

WHEREAS, as set forth in Section 2.12 of the Third Amended Charter of the City of Lakewood, this Council by a vote of at least two thirds of its members determines that this ordinance is an emergency measure and that it shall take effect immediately, and that it is necessary for the immediate preservation of the public property, health, and safety, and to provide for the usual daily operation of municipal departments, and to provide for the usual daily operation of municipal departments in that certain capital improvements projects are to be undertaken beginning on or after January 1, 2020 in accordance with the Capital Improvement Plan for fiscal year 2020; now, therefore

BE IT ORDAINED BY THE CITY OF LAKEWOOD, OHIO:

Section 1. That the Mayor (Director of Public Safety), the Director of Public Works, the Director of Law, the Director of Finance, and/or the Purchasing Manager is hereby authorized and directed to engage architectural and/or engineering firms to provide professional services for the design, preparation of specifications, construction inspection, contract administration and to advertise for bids and enter into a contract with the lowest and best bidder in accordance with the Administrative Code of the City of Lakewood, for the following Infrastructure Improvements, contracts not to exceed the specified amounts shown, except as hereinafter provided:

Sidewalk Improvement Program \$750,000

Section 2. That the Mayor (Director of Public Safety), the Director of Public Works, the Director of Law, the Director of Finance, and/or the Purchasing Manager is hereby authorized and directed to enter into contracts as set forth above in amounts not to exceed the specified amounts without further action from Council, and to enter into contracts in excess of specified amounts only upon consent of Council evidenced by adoption of a resolution specifying the authorized amount.

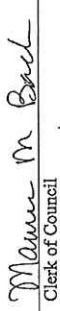
Section 3. The Third Amended Charter published in the Codified Ordinances is the official charter of the City of Lakewood.

Section 4. It is found and determined that all formal actions of this Council concerning and relating to the passage of this ordinance were adopted in an open meeting of this Council, and that all such deliberations of this Council and of any of its committees that resulted in such formal action were in meetings open to the public in compliance with all legal requirements.

Section 5. This ordinance is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, property, health, safety and welfare in the City and for the usual daily operation of the City for the reasons set forth and defined in the preamble to this ordinance, and provided it receives the affirmative vote of at least two thirds of the members of Council, this ordinance shall take effect and be in force immediately upon its adoption by the Council and approval by the Mayor, or otherwise it shall take effect and be in force after the earliest period allowed by law.

Adopted: 12/16/2019


President of Council


Clerk of Council

Approved: 12-18-19


Mayor

Placed on 1st reading and
referred to Finance 11/18/19;
2nd reading 12/2/19

Anderson, Bullock, George, Litten, O'Leary,
BY: O'Malley, Rader

ORDINANCE NO. 34-19

AN ORDINANCE to take effect immediately provided it receives the affirmative vote of at least two thirds of the members of Council, or otherwise to take effect and be in force at the earliest period allowed by law, authorizing the Mayor (Director of Public Safety), the Director of Public Works, the Director of Law, the Director of Finance, and/or the Purchasing Manager to enter into service contracts in accordance with the Administrative Code of the City of Lakewood for the Department of Planning & Development in accordance with the Administrative Code of the City of Lakewood, contracts not to exceed the specified amounts shown without separate resolution of Council.

WHEREAS, as set forth in Section 2.12 of the Third Amended Charter of the City of Lakewood, this Council by a vote of at least two thirds of its members determines that this ordinance is an emergency measure and that it shall take effect immediately, and that it is necessary for the immediate preservation of the public property, health, and safety and to provide for the usual daily operation of municipal departments in that delay could impair the City's ability to provide necessary services in a timely manner for fiscal year 2020; now, therefore

BE IT ORDAINED BY THE CITY OF LAKEWOOD, OHIO

Section 1. That the Mayor (Director of Public Safety), the Director of Public Works, the Director of Law, the Director of Finance, and/or the Purchasing Manager is hereby authorized and directed to enter into contracts in accordance with the Administrative Code of the City of Lakewood, for the Division of Planning & Development, contracts not to exceed the specified amounts shown, except as hereinafter provided:

Service Contracts	\$4,400,000
Building Code Enforcement;	
Childcare Scholarship Assistance Program;	
Cleveland Mediation Center: Landlord Tenant Services;	
Commercial Property Revitalization (Storefront Renovation) Program;	
Cuyahoga County Planning Commission;	
Domestic Violence & Child Advocacy Center: Victim Advocacy Services;	
Economic Development Loan Fund;	
First Time Homebuyer Down Payment Assistance Program (CDBG & HOME);	
Greater Cleveland Regional Transit Authority;	
Home Improvement Grant Program (HIG);	
Home Investment Partnerships Program (HOME);	
Home Weatherization Assistance Program;	
Housing Research & Advocacy Center: Fair Housing Services;	

LakewoodAlive: Housing Outreach & Paint Rebate Programs;
Lakewood Community Services Center: Case Management Services, Emergency Shelter Services, Employment Services, Food Pantry & Homelessness Prevention Programs;
Lakewood Small Business Grant Program;
LaunchHouse;
Loan Servicing Fees: Low-Interest Loan, Nuisance Demolition, Nuisance Rehabilitation, RAMP & Weatherization Programs;
Low-Interest Housing Rehabilitation Loan Program (LIL);
Neighborhood Stabilization Program (NSP): Acquisition, Rehabilitation & Demolition;
North Coast Community Health Center: Health Services;
Nuisance Demolition Program;
Nuisance Rehabilitation Program;
Property Revitalization Program: Acquisition, Rehabilitation, Marketing & Sale;
Public Infrastructure Improvements: Sidewalk Repair/Replacement, Street Resurfacing, Streetscape Enhancements, Transit Waiting Environments & Watermain Replacement & Park Improvements;
Repair Accessibility & Maintenance Program (RAMP);
SEED Small Business Loan Program: Loan Servicing Fees;
Senior Supportive Services.

Section 2. That the Mayor (Director of Public Safety), the Director of Public Works, the Director of Law, the Director of Finance, and/or the Purchasing Manager is hereby authorized and directed to enter into contracts as set forth above in amounts not to exceed the specified amounts without further action from Council; and to enter into contracts in excess of specified amounts only upon consent of Council evidenced by adoption of a resolution specifying the authorized amount.

Section 3. The Third Amended Charter published in the Codified Ordinances is the official charter of the City of Lakewood.

Section 4. It is found and determined that all formal actions of this Council concerning and relating to the passage of this ordinance were adopted in an open meeting of this Council, and that all such deliberations of this Council and of any of its committees that resulted in such formal action were in meetings open to the public in compliance with all legal requirements.

Section 5. This ordinance is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, property, health, safety and welfare in the City and for the usual daily operation of the City for the reasons set forth and defined in the preamble to this ordinance, and provided it receives the affirmative vote of at least two thirds of the members of Council, this ordinance shall take effect and be in force immediately upon its adoption by the Council and approval by the Mayor, or otherwise it shall take effect and be in force after the earliest period allowed by law.